

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>396</b>		Dated <b>22/04/2024</b>													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>22 /04/2024</b>													
<b>Buyer</b> <b>NEW QUILTY STORE, KHETRI NAGAR</b> <b>KHETRI NAGAR</b> State : Rajasthan Code : 08 <b>GSTIN : UnRegistered</b>		Despatch Through <b>T NITIN</b>		Delivery Station <b>KHETRI NAGAR</b>													
		Broker															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MATAR	0713	1.00	30.00	5,251.00	0.00	1,575.30										
2	MUNG SABUT SHRE	0713	1.00	30.00	10,201.00	0.00	3,060.30										
3	KABULI CHANA DHOMM	0713	1.00	30.00	9,504.00	0.00	2,851.20										
		Total	<b>3</b>	<b>90</b>	Total	7,486.80											
<b>Other Charges</b> WAGES LABOUR 15.00 30.00					Other Charges 45.20 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 7,532.00</b>												
Amount In Words <b>Rupees Seven Thousand Five Hundred Thirty Two Only.</b>																	
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,486.80</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	7,486.80	0.00	0.00
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0713	CGST 0.0%+SGST 0.0%	7,486.80	0.00	0.00													
<b>Remarks:</b>																	

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  <div style="text-align: right;"> Authorized Signatory </div>
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