

BILL OF SUPPLY

Original

S B FOOD PRODUCTS 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. 2017		Dated 01/08/2024																		
		Order No.		Order Date																		
		Truck No RJ 14 GE 0364		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 01 /08/2024																		
Buyer PRADEEP GENERAL STORE (AJITGARH)		Despatch Through		Delivery Station AJITGARH																		
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL GANESH JI BUNDI																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MUNG MOGAR MAHARANA	07133100	1.00	30.00	10,501.00	0.00	3,150.30															
2	HARI DAL SB RED	0713	1.00	30.00	9,601.00	0.00	2,880.30															
		Total	2	60	Total	6,030.60																
Other Charges WAGES 10.00				Other Charges 10.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,041.00																		
Amount In Words Rupees Six Thousand Forty One Only.																						
Our Bankers : 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,150.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,880.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	3,150.30	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	2,880.30	0.00	0.00
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Remarks:																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory