

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. 655		Dated 07/05/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 07 /05/2024																
Buyer VIJAYLAL TIKAMCHAND, CHAKSU CHAKSU State : Rajasthan Code : 08				Despatch Through T ABDULGANI		Delivery Station CHAKSU																
GSTIN : UnRegistered				Broker DL VINAY JI																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	KABULI CHANA SB PINK	0713	1.00	30.00	11,601.00	0.00	3,480.30															
2	RICE EXEMPTED SB PINK 1121	10063020	3.00	90.00	6,501.00	0.00	5,850.90															
		Total	4	120	Total	9,331.20																
Other Charges MUDDAT DALALI WAGES LABOUR 29.25 14.63 20.00 40.00					Other Charges 103.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,435.00																	
Amount In Words Rupees Nine Thousand Four Hundred Thirty Five Only.																						
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>3,480.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,850.90</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%	3,480.30	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	5,850.90	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory