

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. 5442		Dated 28/03/2024											
				Order No.		Order Date											
				Truck No RJ 52 GA 0523		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 28 /03/2024											
Buyer SANTOSH KIRANA STORE SHAPURA SHAHPURA State : Rajasthan Code : 08				Despatch Through T		Delivery Station SHAHPURA											
GSTIN : UnRegistered				Broker DL RADHEY BROKER													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KABULI CHANA ANMOL	0713	3.00	90.00	7,501.00	0.00	6,750.90										
		Total	3	90	Total	6,750.90											
Other Charges WAGES 15.00					Other Charges 15.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,766.00												
Amount In Words Rupees Six Thousand Seven Hundred Sixty Six 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>6,750.90</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%	6,750.90	0.00	0.00
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0713	CGST 0.0%+SGST 0.0%	6,750.90	0.00	0.00													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory