

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. 703		Dated 10/05/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 10 /05/2024																
Buyer SHRI NAKODA TRADERS NAWA NAWA State : Rajasthan Code : 08				Despatch Through T AGARWAL TRANS		Delivery Station NAWA																
GSTIN : UnRegistered				Broker DL SS 1																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	ARHAR DALL RAGHAV	071390	2.00	60.00	15,201.00	0.00	9,120.60															
2	MUNG DAL MURLI	0713	2.00	60.00	9,501.00	0.00	5,700.60															
3	URAD DAL RED ROSE	071390	1.00	30.00	10,501.00	0.00	3,150.30															
		Total	5	150	Total	17,971.50																
Other Charges WAGES LABOUR 25.00 50.00					Other Charges 75.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 18,047.00																	
Amount In Words Rupees Eighteen Thousand Forty Seven Only.																						
Our Bankers : 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,270.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,700.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	12,270.90	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	5,700.60	0.00	0.00
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Remarks:																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory