

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. 5260		Dated 18/03/2024																		
		Order No.		Order Date																		
		Truck No RJ 14 GK 0989		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 18 /03/2024																		
Buyer KHANDELWAL MASALA UDYOG, JHOTWARA JAIPUR State : Rajasthan Code : 08		Despatch Through		Delivery Station JAIPUR																		
GSTIN : UnRegistered		Broker DL SUNIL JI KULWAL																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MUNG MOGAR MOTA POLISH	07133100	2.00	60.00	11,201.00	0.00	6,720.60															
2	KABULI CHANA REAL DOLLAR	0713	2.00	60.00	13,001.00	0.00	7,800.60															
		Total	4	120	Total	14,521.20																
Other Charges WAGES 20.00				Other Charges 19.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 14,541.00																		
Amount In Words Rupees Fourteen Thousand Five Hundred Forty One 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,720.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,800.60</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%	6,720.60	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	7,800.60	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory