

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. 2556		Dated 29/08/2024																																	
				Order No.		Order Date																																	
				Truck No KJ		Mode/Terms Of Payment CREDIT																																	
				Despatch Document No:		Dated 29 /08/2024																																	
Buyer GARG KIRANA STORE VILLEGE BEHRAWNDA KHURDSAWAI MADHOPUR, TEH KHANDAR BAHRAWANDA State : Rajasthan Code : 08 Pincode : 322001 GSTIN : 08AFFPG0575C1ZU PAN No. AFFPG0575C				Despatch Through T GANPATI ROAD LINES		Delivery Station BAHRAWANDA																																	
								Broker DL DEENDYAL JI JAIN																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>URAD DAL SURAJ</td> <td>071390</td> <td>1.00</td> <td>30.00</td> <td>10,901.00</td> <td>0.00</td> <td>3,270.30</td> </tr> <tr> <td>2</td> <td>ARHAR DALL RAGHAV</td> <td>071390</td> <td>1.00</td> <td>30.00</td> <td>14,951.00</td> <td>0.00</td> <td>4,485.30</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Total</td> <td>2</td> <td>60</td> <td colspan="2">Total 7,755.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	URAD DAL SURAJ	071390	1.00	30.00	10,901.00	0.00	3,270.30	2	ARHAR DALL RAGHAV	071390	1.00	30.00	14,951.00	0.00	4,485.30			Total		2	60	Total 7,755.60	
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Other Charges WAGES LABOUR 10.00 20.00					Other Charges 30.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,786.00																																		
Amount In Words Rupees Seven Thousand Seven Hundred Eighty Six Only.																																							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,755.60</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	7,755.60	0.00	0.00																						
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<i>Terms :</i>	For S B FOOD PRODUCTS Authorised Signatory
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