

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. 4896		Dated 01/03/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 01 /03/2024											
Buyer GHORDAN TRADING COMPANY KHANDELA KHANDELA State : Rajasthan Code : 08				Despatch Through T MOHIT		Delivery Station KHANDELA											
GSTIN : UnRegistered				Broker DL MUKESH JI TAMBI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MUNG SABUT SRI	0713	3.00	90.00	10,001.00	0.00	9,000.90										
		Total	3	90	Total	9,000.90											
Other Charges WAGES LABOUR 15.00 30.00					Other Charges 45.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,046.00												
Amount In Words Rupees Nine Thousand Forty 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>9,000.90</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%	9,000.90	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
0713	CGST 0.0%+SGST 0.0%	9,000.90	0.00	0.00													
Remarks:																	

Terms :	For S B FOOD PRODUCTS Authorised Signatory
----------------	----------------------------------------------------------