

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. 4700		Dated 19/02/2024																																									
				Order No.		Order Date																																									
				Truck No		Mode/Terms Of Payment CREDIT																																									
				Despatch Document No:		Dated 19 /02/2024																																									
Buyer CHETAN KIRANA MOB NO.9309025900 MAKRANA State : Rajasthan Code : 08 GSTIN : UnRegistered				Despatch Through T SHRI RAM		Delivery Station MAKRANA																																									
				Broker DL S S BROKER																																											
<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>MUNG DAL NEELAM</td> <td>0713</td> <td>3.00</td> <td>90.00</td> <td>10,101.00</td> <td>0.00</td> <td>9,090.90</td> </tr> <tr> <td>2</td> <td>MUNG DAL JYOTI GOLD</td> <td>0713</td> <td>2.00</td> <td>60.00</td> <td>9,801.00</td> <td>0.00</td> <td>5,880.60</td> </tr> <tr> <td>3</td> <td>RICE EXEMPTED JJI GREEN</td> <td>10063020</td> <td>5.00</td> <td>150.00</td> <td>3,651.00</td> <td>0.00</td> <td>5,476.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>10</td> <td>300</td> <td>Total</td> <td colspan="2">20,448.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MUNG DAL NEELAM	0713	3.00	90.00	10,101.00	0.00	9,090.90	2	MUNG DAL JYOTI GOLD	0713	2.00	60.00	9,801.00	0.00	5,880.60	3	RICE EXEMPTED JJI GREEN	10063020	5.00	150.00	3,651.00	0.00	5,476.50			Total	10	300	Total	20,448.00	
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					CGST TAX 0.00																																										
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					Net Amount 20,448.00																																										
Amount In Words Rupees Twenty Thousand Four Hundred Forty Eight 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;"> <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>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>14,971.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,476.50</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	14,971.50	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	5,476.50	0.00	0.00																									
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory