

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. 4828		Dated 26/02/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 26 /02/2024																
Buyer SANJAY TRADING COMPANY HINDON State : Rajasthan Code : 08				Despatch Through T MARUTI ROADWAYS		Delivery Station HINDON																
GSTIN : UnRegistered				Broker DL K K BROKER																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	ARHAR DALL RAGHAV	071390	10.00	300.00	13,701.00	0.00	41,103.00															
2	MALKA MASOOR A 1	07134000	15.00	450.00	6,951.00	0.00	31,279.50															
		Total	25	750	Total	72,382.50																
Other Charges WAGES LABOUR 125.00 250.00					Other Charges 375.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 72,758.00																	
Amount In Words Rupees Seventy Two Thousand Seven Hundred Fifty 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;"> <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>41,103.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>31,279.50</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%	41,103.00	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	31,279.50	0.00	0.00
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<u>Remarks:</u>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory