

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. 1984		Dated 30/07/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CASH											
				Despatch Document No:		Dated 30 /07/2024											
Buyer SUNIL KIRANA STORE KHANDELA KHANDELA State : Rajasthan Code : 08				Despatch Through T MANGAL		Delivery Station KHANDELA											
GSTIN : UnRegistered				Broker													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KABULI CHANA 24 CARRET	071320	1.00	30.00	9,605.00	0.00	2,881.50										
		Total	1	30	Total	2,881.50											
Other Charges WAGES LABOUR 5.00 10.00					Other Charges 15.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,897.00												
Amount In Words Rupees Two Thousand Eight Hundred Ninety Seven 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>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,881.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	2,881.50	0.00	0.00
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071320	CGST 0.0%+SGST 0.0%	2,881.50	0.00	0.00													
Remarks:																	

<u>Terms :</u>	For S B FOOD PRODUCTS Authorised Signatory
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