

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. 4057		Dated 30/11/2024													
		Order No.		Order Date													
		Truck No KT		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 30 /11/2024													
Buyer RAM DAYAL RAMESHWAR LAL Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C		Despatch Through T RAJASTHAN PREM KRISHNA		Delivery Station SUJANGARH													
		Broker DL SS 1															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MALKA MASOOR RED VULL	07134000	15.00	450.00	7,151.00	0.00	32,179.50										
2	MALKA MASOOR TULSI	07134000	15.00	450.00	7,301.00	0.00	32,854.50										
		Total	30	900	Total	65,034.00											
Other Charges WAGES LABOUR 150.00 300.00				Other Charges 450.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 65,484.00													
Amount In Words Rupees Sixty Five Thousand Four Hundred Eighty Four Only.																	
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>65,034.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	65,034.00	0.00	0.00
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07134000	CGST 0.0%+SGST 0.0%	65,034.00	0.00	0.00													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory