

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. 4846		Dated 27/02/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 27 /02/2024																
Buyer LADDU LAL OM PRAKASH KHANDAR KHANDAR State : Rajasthan Code : 08				Despatch Through T GUNJAN TRANS		Delivery Station KHANDAR																
GSTIN : UnRegistered				Broker DL MUKESH JI JAIN																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	KALA MASUR KK	0713	3.00	90.00	6,451.00	0.00	5,805.90															
2	MALKA MASOOR VANDE BHARAT	07134000	3.00	90.00	7,051.00	0.00	6,345.90															
		Total	6	180	Total	12,151.80																
Other Charges WAGES LABOUR 30.00 60.00					Other Charges 90.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,242.00																	
Amount In Words Rupees Twelve Thousand Two Hundred Forty Two 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>5,805.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,345.90</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%	5,805.90	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	6,345.90	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory