

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. 3507		Dated 25/10/2024																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment																
				SELF		CASH																
Buyer Cash Sale				Despatch Document No:		Dated																
						25 /10/2024																
				Despatch Through		Delivery Station																
State : Rajasthan Code : 08																						
GSTIN : Unknown				Broker																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MUNG SABUT SB RED	071390	1.00	30.00	9,101.00	0.00	2,730.30															
2	MUNG MOGAR SB RED	07133100	1.00	30.00	9,901.00	0.00	2,970.30															
3	HARI DAL SB BLACK	071390	1.00	30.00	9,001.00	0.00	2,700.30															
		Total	3	90	Total	8,400.90																
Other Charges WAGES 15.00					Other Charges 15.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,416.00																	
Amount In Words Rupees Eight Thousand Four Hundred Sixteen 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>5,430.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,970.30</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%	5,430.60	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	2,970.30	0.00	0.00
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Remarks:																						

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