

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>4575</b>		Dated <b>09/02/2024</b>											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment											
				<b>SELF</b>		<b>CASH</b>											
<b>Buyer</b> <b>Cash Sale</b>				Despatch Document No:		Dated											
						<b>09 /02/2024</b>											
State : Rajasthan      Code : 08 <b>GSTIN :      Unknown</b>				Despatch Through		Delivery Station											
				Broker													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	RICE EXEMPTED JJI BLUE	10063020	1.00	30.00	5,201.00	0.00	1,560.30										
2	RICE EXEMPTED JJI BROWN	10063020	1.00	30.00	3,201.00	0.00	960.30										
3	RICE EXEMPTED JJI PINK	10063020	1.00	30.00	4,001.00	0.00	1,200.30										
		Total	<b>3</b>	<b>90</b>	Total	3,720.90											
<b>Other Charges</b> WAGES 15.00					Other Charges      15.10 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      3,736.00</b>												
Amount In Words <b>Rupees Three Thousand Seven Hundred Thirty Six Only.</b>																	
<b><u>Our Bankers :</u></b> 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>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,720.90</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	3,720.90	0.00	0.00
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10063020	CGST 0.0%+SGST 0.0%	3,720.90	0.00	0.00													
<b>Remarks:</b>																	

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory