

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. 1338		Dated 19/06/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 19 /06/2024																
Buyer SRI RAM TRADING COMPANY,DEGANA DEGANA State : Rajasthan Code : 08				Despatch Through T ROYAL SAINIK		Delivery Station DEGANA																
GSTIN : UnRegistered				Broker DL SHANTILAL JI JAIN																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MUNG MOGAR BLUE	07133100	3.00	90.00	10,301.00	0.00	9,270.90															
2	CHANA DAL SRI GREEN	07139010	1.00	30.00	8,101.00	0.00	2,430.30															
3	CHANA DAL SRI RED	07139010	1.00	30.00	8,201.00	0.00	2,460.30															
		Total	5	150	Total	14,161.50																
Other Charges WAGES LABOUR 25.00 50.00					Other Charges 75.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 14,237.00																	
Amount In Words Rupees Fourteen Thousand Two Hundred Thirty Seven Only.																						
Our Bankers : 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,270.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,890.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	9,270.90	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	4,890.60	0.00	0.00
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Remarks:																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory