

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. 2244		Dated 13/08/2024													
		Order No.		Order Date													
		Truck No KJ		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 13 /08/2024													
Buyer SAWAR MAL PAWAN KUMAR SUJANGARH State : Rajasthan Code : 08		Despatch Through T RAJASTHAN PREM KRISHNA		Delivery Station SUJANGARH													
GSTIN : UnRegistered		Broker DL KALU JI															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MOTH SABOT KAKA BHATIJA	071390	1.00	30.00	7,701.00	0.00	2,310.30										
		Total	1	30	Total	2,310.30											
Other Charges WAGES LABOUR 5.00 10.00				Other Charges 14.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,325.00													
Amount In Words Rupees Two Thousand Three Hundred Twenty Five 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,310.30</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%	2,310.30	0.00	0.00
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Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory