

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. 3552		Dated 26/10/2024																
				Order No.		Order Date																
				Truck No SELF		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 26 /10/2024																
Buyer SONU TRADERS MURLIPURA SCHEMEJAIPUR, ROAD NO.02, VKIA JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AJIPG4742J1Z2 PAN No. AJIPG4742J				Despatch Through		Delivery Station JAIPUR																
				Broker DL SUBHAM																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHANA DAL JINDAL	07139010	1.00	30.00	8,901.00	0.00	2,670.30															
2	MUNG MOGAR RED	07133100	1.00	30.00	9,901.00	0.00	2,970.30															
		Total	2	60	Total	5,640.60																
Other Charges WAGES 10.00					Other Charges 10.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,651.00																	
Amount In Words Rupees Five Thousand Six Hundred Fifty One 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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,670.30</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	07139010	CGST 0.0%+SGST 0.0%	2,670.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	2,970.30	0.00	0.00
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Remarks:																						

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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