

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. 3028		Dated 28/09/2024											
				Order No.		Order Date											
				Truck No KT		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 28 /09/2024											
Buyer M/S UMESH KIRANA STORE UMESH KIRANA STOREHINDAUN CITY, DAMP RAOD State : Rajasthan Code : 08 Pincode : 322230 GSTIN : 08BBCPG1345J1ZV PAN No. BBCPG1345J				Despatch Through T MARUTI ROADWAYS		Delivery Station HINDON											
				Broker DL R M BROKER													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KABULI CHANA All Rounder	071320	3.00	90.00	8,401.00	0.00	7,560.90										
		Total	3	90	Total	7,560.90											
Other Charges WAGES LABOUR 15.00 30.00					Other Charges 45.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,606.00												
Amount In Words Rupees Seven Thousand Six Hundred Six 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>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,560.90</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	7,560.90	0.00	0.00
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071320	CGST 0.0%+SGST 0.0%	7,560.90	0.00	0.00													
Remarks:																	

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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