

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. 4030		Dated 28/11/2024																		
		Order No.		Order Date																		
		Truck No KJ		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 28 /11/2024																		
Buyer SHREE RAM TRADING COMPANY INFRONT HARYANADHARMSHALAKHATUSHYAMJI, KHATUSHYAMJI KHATUSHYAMJI State : Rajasthan Code : 08 Pincode : 332602 GSTIN : 08AEPPA0837E1ZR PAN No. AEPPA0837E		Despatch Through T KHATU SHYAM GOLDEN		Delivery Station KHATU SHYAM JI																		
		Broker DL S S BROKER																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MUNG MOGAR SB BLUE	07133100	10.00	300.00	9,651.00	0.00	28,953.00															
2	CHAWLA MOGAR LOVE KUSH	071360	5.00	150.00	7,875.00	0.00	11,812.50															
		Total	15	450	Total	40,765.50																
Other Charges WAGES LABOUR 75.00 150.00				Other Charges 225.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 40,991.00																		
Amount In Words Rupees Forty Thousand Nine Hundred Ninety One Only.																						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1"> <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>28,953.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,812.50</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%	28,953.00	0.00	0.00	071360	CGST 0.0%+SGST 0.0%	11,812.50	0.00	0.00
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Remarks:																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory