

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. 93		Dated 05/04/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 05 /04/2024																
Buyer SHRI SHYAM TRADING COMPANY DIDWANA DIDWANA State : Rajasthan Code : 08				Despatch Through T MADAN GOLDEN		Delivery Station DIDWANA																
GSTIN : UnRegistered				Broker DL SS 1																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	RICE EXEMPTED JJI RED	10063020	10.00	300.00	4,201.00	0.00	12,603.00															
2	RICE EXEMPTED PARMAL JJI GREEN	10063020	10.00	300.00	3,501.00	0.00	10,503.00															
3	RICE EXEMPTED JJI 1	10063020	3.00	120.00	4,501.00	0.00	5,401.20															
4	RICE EXEMPTED JJY GOLDEN	10063020	2.00	60.00	8,401.00	0.00	5,040.60															
5	MALKA MASOOR SUPER JET	07134000	5.00	150.00	7,151.00	0.00	10,726.50															
		Total	30	930	Total	44,274.30																
Other Charges MUDDAT WAGES LABOUR 167.75 165.00 330.00					Other Charges 662.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 44,937.00																	
Amount In Words Rupees Forty Four Thousand Nine Hundred Thirty Seven 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>33,547.80</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,726.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	33,547.80	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	10,726.50	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory