

BILL OF SUPPLY

Original

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| 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. | |
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To be continued

Total

168,720.00

Terms :

For S B FOOD PRODUCTS

Authorised Signatory

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. 2950 | | Dated 23/09/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|---|------------|--|-------|----------|------------|----------|-----------------|------------------|------------|------------|--------|---------------------|-----------|------|------|----------|---------------------|----------|------|------|--------|---------------------|-----------|------|------|----------|---------------------|-----------|------|------|--------|---------------------|-----------|------|------|----------|---------------------|-----------|------|------|
| | | Order No. | | Order Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Truck No RJ 37 GA 2119 | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 23 /09/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C | | Despatch Through T AGARWAL TRANS | | Delivery Station KUCHAMAN CITY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | Broker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 74 | 2,230 | Total | | 168,720.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 370.00 | | | | Other Charges 370.00 CGST TAX 0.00 SGST TAX 0.00 TCS 0.100 % 169.00 Net Amount 169,259.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Sixty Nine Thousand Two Hundred Fifty Nine 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>53,310.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,820.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>52,770.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>20,850.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,200.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>19,770.00</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% | 53,310.00 | 0.00 | 0.00 | 07133100 | CGST 0.0%+SGST 0.0% | 8,820.00 | 0.00 | 0.00 | 071320 | CGST 0.0%+SGST 0.0% | 52,770.00 | 0.00 | 0.00 | 07134000 | CGST 0.0%+SGST 0.0% | 20,850.00 | 0.00 | 0.00 | 071360 | CGST 0.0%+SGST 0.0% | 13,200.00 | 0.00 | 0.00 | 10063020 | CGST 0.0%+SGST 0.0% | 19,770.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 071390 | CGST 0.0%+SGST 0.0% | 53,310.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07133100 | CGST 0.0%+SGST 0.0% | 8,820.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 071320 | CGST 0.0%+SGST 0.0% | 52,770.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07134000 | CGST 0.0%+SGST 0.0% | 20,850.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 071360 | CGST 0.0%+SGST 0.0% | 13,200.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10063020 | CGST 0.0%+SGST 0.0% | 19,770.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory