

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. 4164		Dated 06/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 06 /12/2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C				Despatch Through T SHRI RAM		Delivery Station KUCHAMAN CITY	
				Broker DL SS 1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR BULLET	071390	5.00	150.00	6,701.00	0.00	10,051.50
2	CHANA DAL RED	07139010	50.00	1,500.00	8,001.00	0.00	120,015.00
3	HARI DAL TRACTOR	071390	4.00	120.00	8,501.00	0.00	10,201.20
4	BESAN GARGARA	11061000	20.00	600.00	8,201.00	0.00	49,206.00
5	BESAN SUPER FINE	11061000	15.00	450.00	8,201.00	0.00	36,904.50
6	BESAN MOTA	11061000	5.00	150.00	8,201.00	0.00	12,301.50
		Total	99	2,970	Total	238,679.70	
Other Charges WAGES 495.00					Other Charges 495.30		
					CGST TAX 0.00		
					SGST TAX 0.00		
					TCS 0.100 % 239.00		
					Net Amount 239,414.00		
Amount In Words Rupees Two Lakh Thirty Nine Thousand Four Hundred Fourteen Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%	20,252.70	0.00	0.00	
		07139010	CGST 0.0%+SGST 0.0%	120,015.00	0.00	0.00	
		11061000	CGST 0.0%+SGST 0.0%	98,412.00	0.00	0.00	
Remarks:							

Terms :	For S B FOOD PRODUCTS Authorized Signatory
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