

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>626</b>		Dated <b>06/05/2024</b>											
				Order No.		Order Date											
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>06 /05/2024</b>											
<b>Buyer</b> <b>BALKISHAN BERIWAL NAWA CITY</b> <b>NAWA</b> State : Rajasthan      Code : 08				Despatch Through <b>T AGARWAL TRANS</b>		Delivery Station <b>NAWA</b>											
<b>GSTIN : 08AOMP5895G1ZK      PAN No. AOMP5895G</b>				Broker <b>DL ASHISH JI SANTILAL JI</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MUNG MOGAR BLUE	07133100	7.00	210.00	10,201.00	0.00	21,422.10										
		Total	<b>7</b>	<b>210</b>	Total	21,422.10											
<b>Other Charges</b> WAGES      LABOUR 35.00      70.00					Other Charges      104.90 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      21,527.00</b>												
Amount In Words <b>Rupees Twenty One Thousand Five Hundred Twenty Seven Only.</b>																	
<b>Our Bankers :</b> 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>21,422.10</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%	21,422.10	0.00	0.00
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<b>Remarks:</b>																	

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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