

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. 4446		Dated 01/02/2024																		
		Order No.		Order Date																		
		Truck No 9883		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 01 /02/2024																		
Buyer SUWALAL CHITARMAL SHAPURA SHAHPURA State : Rajasthan Code : 08		Despatch Through		Delivery Station SHAHPURA																		
GSTIN : UnRegistered		Broker DL RADHEY BROKER																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MUNG SABUT SRI MOTA	0713	1.00	30.00	10,101.00	0.00	3,030.30															
2	CHANA DAL RED	07139010	1.00	30.00	7,051.00	0.00	2,115.30															
		Total	2	60	Total	5,145.60																
Other Charges WAGES 10.00				Other Charges 10.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,156.00																		
Amount In Words Rupees Five Thousand One Hundred Fifty Six 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>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,030.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,115.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	3,030.30	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	2,115.30	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory