

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. 926		Dated 25/05/2024																		
		Order No.		Order Date																		
		Truck No		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 25 /05/2024																		
Buyer PRATAM TRADING COMPANY,NIWAI NIVAI State : Rajasthan Code : 08		Despatch Through T GOVIND		Delivery Station NIVAI																		
GSTIN : UnRegistered		Broker DL GANESH JI BUNDI																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	ARHAR DALL RAGHAV	071390	5.00	150.00	16,651.00	0.00	24,976.50															
2	KABULI CHANA ORANGE	0713	1.00	30.00	10,701.00	0.00	3,210.30															
3	KABULI CHANA CENTURI SILVER	0713	1.00	30.00	10,601.00	0.00	3,180.30															
		Total	7	210	Total	31,367.10																
Other Charges WAGES LABOUR 35.00 70.00				Other Charges 104.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 31,472.00																		
Amount In Words Rupees Thirty One Thousand Four Hundred Seventy Two Only.																						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1"> <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>24,976.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,390.60</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%	24,976.50	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	6,390.60	0.00	0.00
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Remarks:																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory