

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. 722		Dated 13/05/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 13 /05/2024																
Buyer SUNIL TRADING COMPANY,BERAHAT BERAHAT State : Rajasthan Code : 08				Despatch Through T RAJ LAXMI		Delivery Station BERAHAT																
GSTIN : UnRegistered				Broker DL TRIVENI BROKER																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	KABULI CHANA ORENGE	0713	3.00	90.00	10,601.00	0.00	9,540.90															
2	ARHAR DALL RAGHAV	071390	3.00	90.00	15,601.00	0.00	14,040.90															
		Total	6	180	Total	23,581.80																
Other Charges WAGES LABOUR 30.00 60.00					Other Charges 90.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 23,672.00																	
Amount In Words Rupees Twenty Three Thousand Six Hundred Seventy Two Only.																						
Our Bankers : 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>9,540.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>14,040.90</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%	9,540.90	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	14,040.90	0.00	0.00
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Remarks:																						

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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