

# 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>3300</b>		Dated <b>16/10/2024</b>																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment																
				<b>SELF</b>		<b>CASH</b>																
<b>Buyer</b> <b>Cash Sale</b>				Despatch Document No:		Dated																
						<b>16 /10/2024</b>																
State : Rajasthan      Code : 08 <b>GSTIN :      Unknown</b>				Despatch Through		Delivery Station																
				<b>**PARTY-SELF-RECD**</b>																		
				Broker																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	KALA CHANA SUNCITY	071390	1.00	30.00	7,921.00	0.00	2,376.30															
2	MUNG MOGAR SB RED	07133100	1.00	30.00	9,702.00	0.00	2,910.60															
		Total	<b>2</b>	<b>60</b>	Total	5,286.90																
<b>Other Charges</b> WAGES 10.00					Other Charges      10.10 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      5,297.00</b>																	
Amount In Words <b>Rupees Five Thousand Two Hundred Ninety Seven Only.</b>																						
<b><u>Our Bankers :</u></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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,376.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,910.60</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%	2,376.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	2,910.60	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
071390	CGST 0.0%+SGST 0.0%	2,376.30	0.00	0.00																		
07133100	CGST 0.0%+SGST 0.0%	2,910.60	0.00	0.00																		
<b>Remarks:</b>																						

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