

## 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>4608</b>		Dated <b>12/02/2024</b>																												
		Order No.		Order Date																												
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>																												
		Despatch Document No:		Dated <b>12 /02/2024</b>																												
<b>Buyer</b> <b>GARG KIRANA STORE</b> <b>BAHRAWANDA</b> State : Rajasthan      Code : 08		Despatch Through <b>T SRI GANPATI TRANSPORT</b>		Delivery Station <b>BAHRAWANDA</b>																												
<b>GSTIN : 08AFFPG0575C1ZU      PAN No. AFFPG0575C</b>		<b>Broker DL DEENDYAL JI JAIN</b>																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	MUNG MOGAR METRO	07133100	8.00	240.00	10,701.00	0.00	25,682.40																									
2	MUNG DAL JYOTI GOLD	0713	3.00	90.00	9,901.00	0.00	8,910.90																									
3	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,951.00	0.00	3,585.30																									
4	ARHAR DALL RAGHAV	071390	1.00	30.00	13,851.00	0.00	4,155.30																									
5	CHANA DAL SUNCITY	07139010	5.00	150.00	7,401.00	0.00	11,101.50																									
6	KABULI CHANA KAJU BADAM	0713	2.00	60.00	13,501.00	0.00	8,100.60																									
		Total	<b>20</b>	<b>600</b>	Total	61,536.00																										
<b>Other Charges</b> WAGES      LABOUR 100.00      200.00				Other Charges      300.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      61,836.00</b>																												
Amount In Words <b>Rupees Sixty One Thousand Eight Hundred Thirty Six 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>25,682.40</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>17,011.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,740.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,101.50</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%	25,682.40	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	17,011.50	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	7,740.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	11,101.50	0.00	0.00
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory