

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. 871		Dated 21/05/2024																		
		Order No.		Order Date																		
		Truck No RJ 14 GQ 9802		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 21 /05/2024																		
Buyer SONU TRADING COMPANY,MURLIPURA JAIPUR State : Rajasthan Code : 08		Despatch Through		Delivery Station JAIPUR																		
GSTIN : UnRegistered		Broker DL SUBHAM																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MASOOR DAL RED	07134000	3.00	90.00	7,651.00	0.00	6,885.90															
2	MUNG DAL MURLI	0713	2.00	60.00	9,551.00	0.00	5,730.60															
		Total	5	150	Total	12,616.50																
Other Charges WAGES 25.00				Other Charges 25.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,642.00																		
Amount In Words Rupees Twelve Thousand Six Hundred Forty Two 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>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,885.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,730.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	6,885.90	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	5,730.60	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory