

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. 5066		Dated 08/03/2024																		
		Order No.		Order Date																		
		Truck No RJ 14 GK 7273		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 08 /03/2024																		
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C		Despatch Through T SHRI RAM		Delivery Station KUCHAMAN CITY																		
		Broker																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	RICE EXEMPTED	10063020	15.00	450.00	5,001.00	0.00	22,504.50															
2	SIGNATURE ARHAR DALL DOUBLE TOTA	071390	5.00	150.00	13,001.00	0.00	19,501.50															
		Total	20	600	Total	42,006.00																
Other Charges				Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 TCS 0.100 % 42.00 Net Amount 42,048.00																		
Amount In Words Rupees Forty Two Thousand Forty Eight 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 style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>22,504.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>19,501.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	22,504.50	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	19,501.50	0.00	0.00
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory