

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. 3727		Dated 09/11/2024																		
		Order No.		Order Date																		
		Truck No KJ		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 09 /11/2024																		
Buyer RADHEYSHYAM ANIL (KHANDELA)		Despatch Through T MANGAL		Delivery Station KHANDELA																		
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL MUKESH JI TAMBI																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	ARHAR DALL RAGHAV	071390	1.00	30.00	12,601.00	0.00	3,780.30															
2	KABULI CHANA KABULIWALA	071320	1.00	30.00	11,401.00	0.00	3,420.30															
		Total	2	60	Total	7,200.60																
Other Charges WAGES LABOUR 10.00 20.00				Other Charges 30.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,231.00																		
Amount In Words Rupees Seven Thousand Two Hundred Thirty One 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 style="width: 10%;">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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,780.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,420.30</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%	3,780.30	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	3,420.30	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory