

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. 4949		Dated 04/03/2024																		
		Order No.		Order Date																		
		Truck No KJ		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 04 /03/2024																		
Buyer SUNIL TRADING COMPANY,BERAHAT BERAHAT State : Rajasthan Code : 08		Despatch Through T RAJ LAXMI		Delivery Station BERAHAT																		
GSTIN : UnRegistered		Broker DL TRIVENI BROKER																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MUNG SABUT SRI	0713	2.00	60.00	10,101.00	0.00	6,060.60															
2	MUNG DAL MURLI	0713	5.00	150.00	9,701.00	0.00	14,551.50															
3	URAD MOGAR WAZIR	071390	2.00	60.00	11,501.00	0.00	6,900.60															
		Total	9	270	Total	27,512.70																
Other Charges WAGES LABOUR 45.00 90.00					Other Charges 135.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 27,648.00																	
Amount In Words Rupees Twenty Seven Thousand Six Hundred Forty Eight Only.																						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>20,612.10</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,900.60</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	20,612.10	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	6,900.60	0.00	0.00
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Remarks:																						

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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