

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. 1430		Dated 26/06/2024																
				Order No.		Order Date																
				Truck No MONU		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 26 /06/2024																
Buyer NEMINATH TRADING CO. NAWA				Despatch Through		Delivery Station NAWA																
State : Rajasthan Code : 08 GSTIN : 08AIVPJ6222C1Z8 PAN No. AIVPJ6222C				Broker DL S S BROKER																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	KALA CHANA ALL ROUNDER	071390	2.00	60.00	7,701.00	0.00	4,620.60															
2	CHAWLA SABUT LOBIYA	07133500	2.00	60.00	9,601.00	0.00	5,760.60															
3	MUNG SABUT SRI M	071390	1.00	30.00	9,601.00	0.00	2,880.30															
		Total	5	150	Total	13,261.50																
Other Charges WAGES 25.00					Other Charges 25.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,287.00																	
Amount In Words Rupees Thirteen Thousand Two Hundred Eighty Seven 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,500.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133500</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,760.60</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%	7,500.90	0.00	0.00	07133500	CGST 0.0%+SGST 0.0%	5,760.60	0.00	0.00
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07133500	CGST 0.0%+SGST 0.0%	5,760.60	0.00	0.00																		
Remarks:																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory