

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. 4077 | | Dated 30/11/2024 | | | | | | | | | | | | | | | | | | |
|--|----------------------------|--|------------|--|-----------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|------|------|--------|---------------------|----------|------|------|
| | | Order No. | | Order Date | | | | | | | | | | | | | | | | | | |
| | | Truck No RJ52GA0523 | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 30 /11/2024 | | | | | | | | | | | | | | | | | | |
| Buyer Subhlaxmi Department Store,sahapura Sahapura State : Rajasthan Code : 08 | | Despatch Through | | Delivery Station SHAHPURA | | | | | | | | | | | | | | | | | | |
| GSTIN : UnRegistered | | Broker DL TRIVENI BROKER | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | MUNG MOGAR RED | 07133100 | 5.00 | 150.00 | 9,801.00 | 0.00 | 14,701.50 | | | | | | | | | | | | | | | |
| 2 | KABULI CHANA KAJU BADAM | 071320 | 1.00 | 30.00 | 12,501.00 | 0.00 | 3,750.30 | | | | | | | | | | | | | | | |
| | | Total | 6 | 180 | Total | 18,451.80 | | | | | | | | | | | | | | | | |
| Other Charges WAGES 30.00 | | | | Other Charges 30.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 18,482.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eighteen Thousand Four Hundred Eighty Two Only. | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 | | <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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>14,701.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,750.30</td> <td>0.00</td> <td>0.00</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07133100 | CGST 0.0%+SGST 0.0% | 14,701.50 | 0.00 | 0.00 | 071320 | CGST 0.0%+SGST 0.0% | 3,750.30 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 07133100 | CGST 0.0%+SGST 0.0% | 14,701.50 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| 071320 | CGST 0.0%+SGST 0.0% | 3,750.30 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory