

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. 3210		Dated 10/10/2024																					
				Order No.		Order Date																					
				Truck No KJ		Mode/Terms Of Payment CREDIT																					
				Despatch Document No:		Dated 10 /10/2024																					
Buyer SACHIN KIRANA STORE MEMA PARLI AGRA ROAD State : Rajasthan Code : 08				Despatch Through T BABA TRANS		Delivery Station MEMA PARLI AGRA ROAD																					
GSTIN : UnRegistered				Broker																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	ARHAR DALL VRAJ	071390	1.00	30.00	12,681.00	0.00	3,804.30																				
2	MUNG MOGAR SB BLUE	07133100	2.00	60.00	9,605.00	0.00	5,763.00																				
3	MUNG MOGAR BS	07133100	1.00	30.00	8,911.00	0.00	2,673.30																				
4	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,491.00	0.00	3,447.30																				
5	KALA CHANA SUNCITY	071390	1.00	30.00	7,921.00	0.00	2,376.30																				
6	MALKA MASOOR RED VULL	07134000	2.00	60.00	7,081.00	0.00	4,248.60																				
		Total	8	240	Total	22,312.80																					
Other Charges WAGES LABOUR 40.00 50.00					Other Charges 90.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 22,403.00																						
Amount In Words Rupees Twenty Two Thousand Four Hundred Three 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>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>9,627.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,436.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,248.60</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%	9,627.90	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	8,436.30	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	4,248.60	0.00	0.00
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory