

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. 3454		Dated 24/10/2024																		
		Order No.		Order Date																		
		Truck No KJ		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 24 /10/2024																		
Buyer LAXMI NARAYAN ANIL KUMAR MEHNDIPURBALAJI		Despatch Through T BALI TRANSPORT		Delivery Station MEHNDIPUR BALAJI																		
MEHNDIPUR BALAJI State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL GOPAL SAINI																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	ARHAR DALL RAGHAV	071390	5.00	150.00	12,401.00	0.00	18,601.50															
2	MALKA MASOOR VANDE BHARAT	07134000	1.00	30.00	7,351.00	0.00	2,205.30															
3	HARI DAL JYOTI GOLD	071390	2.00	60.00	8,801.00	0.00	5,280.60															
		Total	8	240	Total	26,087.40																
Other Charges WAGES LABOUR 40.00 80.00				Other Charges 119.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 26,207.00																		
Amount In Words Rupees Twenty Six Thousand Two Hundred Seven Only.																						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1"> <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>23,882.10</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,205.30</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%	23,882.10	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,205.30	0.00	0.00
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Remarks:																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory