

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. 2087		Dated 03/08/2024																
				Order No.		Order Date																
				Truck No KT		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 03 /08/2024																
Buyer DURGARAM RATANLAL,SIKAR				Despatch Through T BHATIWARA GOLDEN		Delivery Station SIKAR																
SIKAR State : Rajasthan Code : 08 GSTIN : 08APJPG0784R2Z6 PAN No. APJPG0784R				Broker DL B D CHOUDHERY																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHANA DAL JINDAL	07139010	5.00	150.00	8,351.00	0.00	12,526.50															
2	KALA CHANA ALL ROUNDER	071390	4.00	120.00	7,625.00	0.00	9,150.00															
		Total	9	270	Total	21,676.50																
Other Charges WAGES LABOUR 45.00 90.00					Other Charges 135.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 21,812.00																	
Amount In Words Rupees Twenty One Thousand Eight Hundred Twelve 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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,526.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,150.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	12,526.50	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	9,150.00	0.00	0.00
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Remarks:																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory