

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. 1244		Dated 13/06/2024													
		Order No.		Order Date													
		Truck No KJ		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 13 /06/2024													
Buyer GUPTA TRADERS SAWAIMADHOPUR State : Rajasthan Code : 08		Despatch Through T JAIPUR SAWAIMADHOPUR		Delivery Station SAWAIMADOPUR													
GSTIN : 08AHQPG4729F1Z5 PAN No. AHQPG4729F		Broker DL HARI OM JI															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ARHAR DALL JJ	071390	5.00	150.00	6,501.00	0.00	9,751.50										
		Total	5	150	Total	9,751.50											
Other Charges WAGES LABOUR 25.00 50.00				Other Charges 75.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,827.00													
Amount In Words Rupees Nine Thousand Eight Hundred Twenty Seven 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 style="width: 10%;">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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,751.50</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%	9,751.50	0.00	0.00
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Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory