

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. 2448		Dated 23/08/2024																		
		Order No.		Order Date																		
		Truck No KJ		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 23 /08/2024																		
Buyer GANESH KUMAR RATANLAL AJITGARH AJITGARH State : Rajasthan Code : 08		Despatch Through T JAI BHAWANI		Delivery Station AJITGARH																		
GSTIN : UnRegistered		Broker DL MUKESH JI TAMBI																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHANA DAL SRI RED	07139010	2.00	60.00	9,301.00	0.00	5,580.60															
2	ARHAR DALL RAGHAV	071390	1.00	30.00	14,901.00	0.00	4,470.30															
		Total	3	90	Total	10,050.90																
Other Charges WAGES LABOUR 15.00 30.00				Other Charges 45.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,096.00																		
Amount In Words Rupees Ten Thousand Ninety Six 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: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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,580.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,470.30</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%	5,580.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	4,470.30	0.00	0.00
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory