

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. 3534		Dated 26/10/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 26 /10/2024											
Buyer ABHISHEK TRADING COMPANY,PREM NAGAR PREM NAGAR State : Rajasthan Code : 08				Despatch Through T BABA TRANS		Delivery Station PREM NAGAR											
GSTIN : UnRegistered				Broker DL SUNIL JI KULWAL													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	URAD DAL SURAJ	071390	1.00	30.00	10,301.00	0.00	3,090.30										
		Total	1	30	Total	3,090.30											
Other Charges WAGES LABOUR 5.00 10.00					Other Charges 14.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,105.00												
Amount In Words Rupees Three Thousand One Hundred Five 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>3,090.30</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%	3,090.30	0.00	0.00
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071390	CGST 0.0%+SGST 0.0%	3,090.30	0.00	0.00													
Remarks:																	

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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