

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. 2026		Dated 01/08/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 01 /08/2024											
Buyer PARASNATH ENTERPRICES NAINWA NENWA State : Rajasthan Code : 08				Despatch Through T TIWARI		Delivery Station NENWA											
GSTIN : UnRegistered				Broker DL GANESH JI BUNDI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	HARI DAL RAMDOOT	0713	1.00	30.00	9,801.00	0.00	2,940.30										
		Total	1	30	Total	2,940.30											
Other Charges WAGES LABOUR 5.00 10.00					Other Charges 14.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,955.00												
Amount In Words Rupees Two Thousand Nine Hundred Fifty 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>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,940.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	2,940.30	0.00	0.00
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0713	CGST 0.0%+SGST 0.0%	2,940.30	0.00	0.00													
Remarks:																	

<u>Terms :</u>	For S B FOOD PRODUCTS Authorised Signatory
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