

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. 485		Dated 27/04/2024																		
		Order No.		Order Date																		
		Truck No		Mode/Terms Of Payment																		
		SELF		CASH																		
Despatch Document No:		Dated		27 /04/2024																		
Buyer AGARWAL AND COMPANY		Despatch Through **PARTY-SELF-RECD**		Delivery Station																		
State : Rajasthan Code : 08																						
GSTIN : Unknown		Broker																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MUNG MOGAR SB BLACK	07133100	1.00	30.00	11,051.00	0.00	3,315.30															
2	KABULI CHANA SB RED	0713	1.00	30.00	13,201.00	0.00	3,960.30															
3	KALA MASUR KHANA KHAZANA	0713	1.00	30.00	6,751.00	0.00	2,025.30															
		Total	3	90	Total	9,300.90																
Other Charges WAGES 15.00				Other Charges 15.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,316.00																		
Amount In Words Rupees Nine Thousand Three Hundred Sixteen 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,315.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,985.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	3,315.30	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	5,985.60	0.00	0.00
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Remarks:																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory