

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. 3437		Dated 23/10/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 23 /10/2024																
Buyer UNIYARA CANTEEN				Despatch Through T JOSHI		Delivery Station UNIYARA																
UNIYARA State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL MUKESH JI JAIN																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	ARHAR DALL RAGHAV	071390	2.00	60.00	12,401.00	0.00	7,440.60															
2	CHANA DAL RED SRI	07139010	11.00	330.00	8,801.00	0.00	29,043.30															
		Total	13	390	Total	36,483.90																
Other Charges WAGES LABOUR 65.00 130.00					Other Charges 195.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 36,679.00																	
Amount In Words Rupees Thirty Six Thousand Six Hundred Seventy Nine 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>7,440.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>29,043.30</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%	7,440.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	29,043.30	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory