

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. 2270		Dated 13/08/2024																
				Order No.		Order Date																
				Truck No RJ 37 GA 1537		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 13 /08/2024																
Buyer RAFIKJI MAKRANA				Despatch Through T SHRI RAM		Delivery Station MAKRANA																
MAKRANA State : Rajasthan Code : 08																						
GSTIN : UnRegistered				Broker DL SS 1																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	URAD MOGAR	071390	1.00	30.00	12,001.00	0.00	3,600.30															
2	RAMDOOT																					
	RICE EXEMPTED	10063020	5.00	150.00	3,401.00	0.00	5,101.50															
	MUDRA																					
		Total	6	180	Total	8,701.80																
Other Charges				Other Charges		0.20																
				CGST TAX		0.00																
				SGST TAX		0.00																
				Net Amount		8,702.00																
Amount In Words Rupees Eight Thousand Seven Hundred Two 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>3,600.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,101.50</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%	3,600.30	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	5,101.50	0.00	0.00
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Remarks:																						

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