

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>1107</b>		Dated <b>06/06/2024</b>																												
		Order No.		Order Date																												
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>																												
		Despatch Document No:		Dated <b>06 /06/2024</b>																												
Buyer <b>CHOUDHARY FOOD NAWA</b>		Despatch Through <b>T GLOB ROADLINES</b>		Delivery Station <b>NAWA</b>																												
NAWA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Broker <b>DL SS 1</b>																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	BESAN SUPERFINE	11061000	3.00	90.00	8,901.00	0.00	8,010.90																									
2	MOTH MOGAR LOTUS	071390	2.00	60.00	9,101.00	0.00	5,460.60																									
3	CHANA DAL BROWN	07139010	1.00	30.00	8,501.00	0.00	2,550.30																									
4	KALA MASUR RED	0713	1.00	30.00	7,301.00	0.00	2,190.30																									
		Total	<b>7</b>	<b>210</b>	Total	18,212.10																										
<b>Other Charges</b> WAGES      LABOUR 35.00      70.00				Other Charges      104.90 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      18,317.00</b>																												
Amount In Words <b>Rupees Eighteen Thousand Three Hundred Seventeen Only.</b>																																
<b><u>Our Bankers :</u></b> 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>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,010.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,460.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,550.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,190.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	8,010.90	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	5,460.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	2,550.30	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	2,190.30	0.00	0.00
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory