

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. 2768		Dated 12/09/2024																																							
		Order No.		Order Date																																							
		Truck No KJ		Mode/Terms Of Payment CREDIT																																							
		Despatch Document No:		Dated 12 /09/2024																																							
Buyer SHRI RAM TRADING COMPANY. ODEGANA, SADAR BAZAR DEGANA State : Rajasthan Code : 08 Pincode : 341503 GSTIN : 08ABCPB3537E1Z6 PAN No. ABCPB3537E		Despatch Through T ROYAL SAINIK		Delivery Station DEGANA																																							
		Broker DL SHANTILAL JI JAIN																																									
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CHANA DAL SRI RED</td> <td>07139010</td> <td>7.00</td> <td>210.00</td> <td>9,251.00</td> <td>0.00</td> <td>19,427.10</td> </tr> <tr> <td>2</td> <td>MALKA MASOOR RI</td> <td>07134000</td> <td>3.00</td> <td>90.00</td> <td>7,301.00</td> <td>0.00</td> <td>6,570.90</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>10</td> <td>300</td> <td>Total</td> <td colspan="2">25,998.00</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CHANA DAL SRI RED	07139010	7.00	210.00	9,251.00	0.00	19,427.10	2	MALKA MASOOR RI	07134000	3.00	90.00	7,301.00	0.00	6,570.90			Total	10	300	Total	25,998.00		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">Other Charges 150.00</td> </tr> <tr> <td colspan="2">CGST TAX 0.00</td> </tr> <tr> <td colspan="2">SGST TAX 0.00</td> </tr> <tr> <td colspan="2">Net Amount 26,148.00</td> </tr> </table>		Other Charges 150.00		CGST TAX 0.00		SGST TAX 0.00		Net Amount 26,148.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																				
1	CHANA DAL SRI RED	07139010	7.00	210.00	9,251.00	0.00	19,427.10																																				
2	MALKA MASOOR RI	07134000	3.00	90.00	7,301.00	0.00	6,570.90																																				
		Total	10	300	Total	25,998.00																																					
Other Charges 150.00																																											
CGST TAX 0.00																																											
SGST TAX 0.00																																											
Net Amount 26,148.00																																											
Amount In Words Rupees Twenty Six Thousand One Hundred Forty Eight 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;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>19,427.10</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,570.90</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	19,427.10	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	6,570.90	0.00	0.00																					
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																							
07139010	CGST 0.0%+SGST 0.0%	19,427.10	0.00	0.00																																							
07134000	CGST 0.0%+SGST 0.0%	6,570.90	0.00	0.00																																							
<u>Remarks:</u>																																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory