

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. 3533		Dated 26/10/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 26 /10/2024											
Buyer NARENDRA KUMAR AND COMPANY				Despatch Through T SRI JI		Delivery Station MALPURA											
MALPURA State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL GANESH JI BUNDI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	URAD DAL COMPUTER	071390	1.00	30.00	9,701.00	0.00	2,910.30										
		Total	1	30	Total	2,910.30											
Other Charges WAGES LABOUR 5.00 10.00					Other Charges 14.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,925.00												
Amount In Words Rupees Two Thousand Nine Hundred Twenty Five 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>2,910.30</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%	2,910.30	0.00	0.00
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Remarks:																	

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