

# 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>5471</b>		Dated <b>29/03/2024</b>																							
		Order No.		Order Date																							
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>																							
		Despatch Document No:		Dated <b>29 /03/2024</b>																							
<b>Buyer</b> <b>KUNAL TRADING COMPANY MAHUWA</b> MAHUWA State : Rajasthan Code : 08 GSTIN : <b>UnRegistered</b>		Despatch Through <b>T BAYANA BHARATPUR</b>		Delivery Station <b>MAHUWA</b>																							
		Broker <b>DL SUBHAM</b>																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	ARHAR DALL SANTUSTI	071390	1.00	30.00	13,951.00	0.00	4,185.30																				
2	MUNG DAL MURLI	0713	2.00	60.00	9,701.00	0.00	5,820.60																				
3	MUNG MOGAR FORTUNER	07133100	2.00	60.00	10,401.00	0.00	6,240.60																				
		Total	<b>5</b>	<b>150</b>	Total	16,246.50																					
<b>Other Charges</b> WAGES LABOUR 25.00 50.00					Other Charges 75.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 16,322.00</b>																						
Amount In Words <b>Rupees Sixteen Thousand Three Hundred Twenty Two Only.</b>																											
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1"> <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>4,185.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,820.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,240.60</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%	4,185.30	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	5,820.60	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	6,240.60	0.00	0.00
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<b>Remarks:</b>																											

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory