

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. 2231		Dated 12/09/2023													
		Order No.		Order Date													
		Truck No KJ		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 12 /09/2023													
Buyer MANGILAL JAGDISH PRASAD MAHUWA MAHUWA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T ROSHAN		Delivery Station MAHUWA													
		Broker DL HANUMAN BROKER															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MUNG SABUT BISSAU MOTA	0713	1.00	30.00	10,101.00	0.00	3,030.30										
		Total	1	30	Total	3,030.30											
Other Charges WAGES LABOUR 5.00 10.00				Other Charges 14.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,045.00													
Amount In Words Rupees Three Thousand Forty Five Only.																	
Our Bankers : 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>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,030.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	3,030.30	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
0713	CGST 0.0%+SGST 0.0%	3,030.30	0.00	0.00													
Remarks:																	

Terms :	For S B FOOD PRODUCTS Authorised Signatory
----------------	--