

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. 786		Dated 15/05/2024	
				Order No.		Order Date	
				Truck No MAHENDRA		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 15 /05/2024	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C				Despatch Through T JAI JANTA		Delivery Station KUCHAMAN CITY	
				Broker DL SS 1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BESAN	11061000	15.00	450.00	7,551.00	0.00	33,979.50
2	SUPERFINE ARHAR DALL	071390	5.00	150.00	13,601.00	0.00	20,401.50
3	BITCOIN MALKA MASOOR	07134000	20.00	600.00	7,001.00	0.00	42,006.00
4	A1 KALA MASUR	0713	5.00	150.00	6,401.00	0.00	9,601.50
5	SB RED RICE EXEMPTED	10063020	10.00	300.00	3,251.00	0.00	9,753.00
6	JJY GREEN RICE EXEMPTED	10063020	4.00	120.00	3,651.00	0.00	4,381.20
7	A WHEET	1001	3.00	90.00	3,251.00	0.00	2,925.90
		Total	62	1,860	Total	123,048.60	
Other Charges WAGES 310.00				Other Charges		310.40	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		123,359.00	
Amount In Words Rupees One Lakh Twenty Three Thousand Three Hundred Fifty Nine Only.							
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		11061000	CGST 0.0%+SGST 0.0%		33,979.50	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		20,401.50	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		42,006.00	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		9,601.50	0.00	0.00
		10063020	CGST 0.0%+SGST 0.0%		14,134.20	0.00	0.00
		1001	CGST 0.0%+SGST 0.0%		2,925.90	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory