

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. 2503		Dated 26/08/2024																																																	
				Order No.		Order Date																																																	
				Truck No KJ 2		Mode/Terms Of Payment CREDIT																																																	
				Despatch Document No:		Dated 26 /08/2024																																																	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C				Despatch Through T AGARWAL TRANS		Delivery Station KUCHAMAN CITY																																																	
				Broker																																																			
<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>KABULI CHANA 555</td> <td>071320</td> <td>5.00</td> <td>150.00</td> <td>10,101.00</td> <td>0.00</td> <td>15,151.50</td> </tr> <tr> <td>2</td> <td>MALKA MASOOR SB RED</td> <td>07134000</td> <td>8.00</td> <td>240.00</td> <td>6,901.00</td> <td>0.00</td> <td>16,562.40</td> </tr> <tr> <td>3</td> <td>MUNG SABUT SB RED</td> <td>071390</td> <td>1.00</td> <td>30.00</td> <td>9,001.00</td> <td>0.00</td> <td>2,700.30</td> </tr> <tr> <td>4</td> <td>ARHAR DALL RAGHAV</td> <td>071390</td> <td>2.00</td> <td>60.00</td> <td>14,475.00</td> <td>0.00</td> <td>8,685.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>16</td> <td>480</td> <td>Total</td> <td colspan="2">43,099.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KABULI CHANA 555	071320	5.00	150.00	10,101.00	0.00	15,151.50	2	MALKA MASOOR SB RED	07134000	8.00	240.00	6,901.00	0.00	16,562.40	3	MUNG SABUT SB RED	071390	1.00	30.00	9,001.00	0.00	2,700.30	4	ARHAR DALL RAGHAV	071390	2.00	60.00	14,475.00	0.00	8,685.00			Total	16	480	Total	43,099.20	
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					Net Amount 43,142.00																																																		
Amount In Words Rupees Forty Three Thousand One Hundred Forty Two Only.																																																							
Our Bankers : 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>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>15,151.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>16,562.40</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,385.30</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	15,151.50	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	16,562.40	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	11,385.30	0.00	0.00																												
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Remarks:																																																							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory