

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. 4850		Dated 27/02/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 27 /02/2024																
Buyer GOYAL TRADERS, HINDON				Despatch Through T SHIV ROADLINES		Delivery Station HINDON																
HINDON State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL R M BROKER																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	RICE EXEMPTED JJI BROWN NO 1 10	10063020	3.00	120.00	3,451.00	0.00	4,141.20															
2	MUNG SABUT SRI	0713	3.00	90.00	10,201.00	0.00	9,180.90															
		Total	6	210	Total	13,322.10																
Other Charges MUDDAT DALALI WAGES LABOUR 20.71 10.35 30.00 60.00					Other Charges 120.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,443.00																	
Amount In Words Rupees Thirteen Thousand Four Hundred Forty Three 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>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,141.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,180.90</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	4,141.20	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	9,180.90	0.00	0.00
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<u>Remarks:</u>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory