

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. 1322		Dated 18/06/2024	
		Order No.		Order Date	
		Truck No KJ		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 18 /06/2024	
Buyer A. K. ENTERPRISES OUTSIDE NAGOURI GATEDIDWANA, NEAR ASHOK ESTAMBH DIDWANA State : Rajasthan Code : 08 Pincode : 341303 GSTIN : 08DRYPK5360P1ZN PAN No. DRYPK5360P		Despatch Through T AUTO TRANSPORT		Delivery Station DIDWANA	
		Broker DL S S BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ	071390	2.00	60.00	16,501.00	0.00	9,900.60
2	URAD MOGAR RAMDOOT	071390	2.00	60.00	12,201.00	0.00	7,320.60
3	KALA CHANA ALL ROUNDER	07132302	4.00	120.00	7,501.00	0.00	9,001.20
4	MUNG SABUT SRI C	0713	1.00	30.00	9,451.00	0.00	2,835.30
5	MOTH SABOT BLUE	071390	1.00	30.00	8,201.00	0.00	2,460.30
		Total	10	300	Total	31,518.00	

Other Charges WAGES LABOUR 50.00 100.00		Other Charges 150.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 31,668.00
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Amount In Words **Rupees Thirty One Thousand Six Hundred Sixty Eight 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
	071390	CGST 0.0%+SGST 0.0%	19,681.50	0.00	0.00
	07132302	CGST 0.0%+SGST 0.0%	9,001.20	0.00	0.00
	0713	CGST 0.0%+SGST 0.0%	2,835.30	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory