

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. 4783		Dated 23/02/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 23 /02/2024											
Buyer TARACHAND PAWANKUMAR,TONK TONK State : Rajasthan Code : 08				Despatch Through T SHIVRAJ TRANS		Delivery Station TONK											
GSTIN : UnRegistered				Broker DL HARI OM JI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MALKA MASOOR A1	07134000	7.00	210.00	6,975.00	0.00	14,647.50										
		Total	7	210	Total	14,647.50											
Other Charges WAGES LABOUR 35.00 70.00					Other Charges 105.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 14,753.00												
Amount In Words Rupees Fourteen Thousand Seven Hundred Fifty 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>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>14,647.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	14,647.50	0.00	0.00
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07134000	CGST 0.0%+SGST 0.0%	14,647.50	0.00	0.00													
Remarks:																	

Terms :

For S B FOOD PRODUCTS

Authorised Signatory