

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. 3347		Dated 18/10/2024																																																																									
				Order No.		Order Date																																																																									
				Truck No RJ 14 CB 0628		Mode/Terms Of Payment CREDIT																																																																									
				Despatch Document No:		Dated 18 /10/2024																																																																									
Buyer Shree Traders Kalyan Kunj, Sai Baba ComplexShop No 4, Plot no 83Jhotwara, Kanta Chouraha, Khirni Phatak Road JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08DGEP A9821G1ZH PAN No. DGEP A9821G				Despatch Through		Delivery Station JAIPUR																																																																									
				Broker DL SUNIL JI KULWAL																																																																											
<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>MUNG MOGAR SB BLUE</td> <td>07133100</td> <td>2.00</td> <td>60.00</td> <td>9,901.00</td> <td>0.00</td> <td>5,940.60</td> </tr> <tr> <td>2</td> <td>ARHAR DALL VRAJ</td> <td>071390</td> <td>2.00</td> <td>60.00</td> <td>13,001.00</td> <td>0.00</td> <td>7,800.60</td> </tr> <tr> <td>3</td> <td>CHANA DAL JINDAL</td> <td>07139010</td> <td>1.00</td> <td>30.00</td> <td>9,101.00</td> <td>0.00</td> <td>2,730.30</td> </tr> <tr> <td>4</td> <td>MALKA MASOOR RED VULL</td> <td>07134000</td> <td>1.00</td> <td>30.00</td> <td>7,501.00</td> <td>0.00</td> <td>2,250.30</td> </tr> <tr> <td>5</td> <td>URAD MOGAR PUKHRAJ</td> <td>071390</td> <td>1.00</td> <td>30.00</td> <td>11,901.00</td> <td>0.00</td> <td>3,570.30</td> </tr> <tr> <td>6</td> <td>KALA CHANA SUNCITY</td> <td>071390</td> <td>1.00</td> <td>30.00</td> <td>8,151.00</td> <td>0.00</td> <td>2,445.30</td> </tr> <tr> <td>7</td> <td>KABULI CHANA KABULI WALA</td> <td>071320</td> <td>1.00</td> <td>30.00</td> <td>11,701.00</td> <td>0.00</td> <td>3,510.30</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>9</td> <td>270</td> <td>Total</td> <td colspan="2">28,247.70</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MUNG MOGAR SB BLUE	07133100	2.00	60.00	9,901.00	0.00	5,940.60	2	ARHAR DALL VRAJ	071390	2.00	60.00	13,001.00	0.00	7,800.60	3	CHANA DAL JINDAL	07139010	1.00	30.00	9,101.00	0.00	2,730.30	4	MALKA MASOOR RED VULL	07134000	1.00	30.00	7,501.00	0.00	2,250.30	5	URAD MOGAR PUKHRAJ	071390	1.00	30.00	11,901.00	0.00	3,570.30	6	KALA CHANA SUNCITY	071390	1.00	30.00	8,151.00	0.00	2,445.30	7	KABULI CHANA KABULI WALA	071320	1.00	30.00	11,701.00	0.00	3,510.30			Total	9	270	Total	28,247.70	
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Other Charges WAGES 45.00					Other Charges 45.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 28,293.00																																																																										
Amount In Words Rupees Twenty Eight Thousand Two Hundred Ninety Three 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,940.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,816.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,730.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,250.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,510.30</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	5,940.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	13,816.20	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	2,730.30	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,250.30	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	3,510.30	0.00	0.00																																										
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Terms :	For S B FOOD PRODUCTS Authorised Signatory
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