

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. 1257		Dated 14/06/2024																		
		Order No.		Order Date																		
		Truck No KJ		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 14 /06/2024																		
Buyer SARWAN KUMAR DIDWANA DIDWANA State : Rajasthan Code : 08		Despatch Through T MADAN GOLDEN		Delivery Station DIDWANA																		
GSTIN : UnRegistered		Broker DL J P LOHIYA																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MALKA MASOOR A1	07134000	7.00	210.00	7,351.00	0.00	15,437.10															
2	URAD SABUT DADI PINK	071390	1.00	30.00	11,001.00	0.00	3,300.30															
		Total	8	240	Total	18,737.40																
Other Charges WAGES LABOUR 40.00 80.00				Other Charges 119.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 18,857.00																		
Amount In Words Rupees Eighteen Thousand Eight Hundred Fifty Seven 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>15,437.10</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,300.30</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%	15,437.10	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	3,300.30	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory