

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. 3764		Dated 11/11/2024											
				Order No.		Order Date											
				Truck No KT		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 11 /11/2024											
Buyer KOSHAL ENTERPRICES PALSANA PALSANA State : Rajasthan Code : 08				Despatch Through T VINAYAK TRANS		Delivery Station PALSANA											
GSTIN : UnRegistered				Broker DL MUKESH JI TAMBI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	HARI DAL BLACK	071390	1.00	30.00	9,001.00	0.00	2,700.30										
2	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,701.00	0.00	3,510.30										
		Total	2	60	Total	6,210.60											
Other Charges WAGES LABOUR 10.00 20.00					Other Charges 30.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,241.00												
Amount In Words Rupees Six Thousand Two Hundred Forty One 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,210.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	6,210.60	0.00	0.00
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071390	CGST 0.0%+SGST 0.0%	6,210.60	0.00	0.00													
Remarks:																	

Terms :

For S B FOOD PRODUCTS

Authorised Signatory