

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. 3092		Dated 03/10/2024																		
		Order No.		Order Date																		
		Truck No KJ		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 03 /10/2024																		
Buyer AMAN KIRANA NAINWA NENWA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T JOSHI		Delivery Station NENWA																		
		Broker DL GANESH JI BUNDI																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	ARHAR DALL RAGHAV	071390	1.00	30.00	13,801.00	0.00	4,140.30															
2	URAD MOGAR RAMDOOT	071390	1.00	30.00	11,701.00	0.00	3,510.30															
3	CHANA DAL PURPLE	07139010	2.00	60.00	9,451.00	0.00	5,670.60															
		Total	4	120	Total	13,321.20																
Other Charges WAGES LABOUR 20.00 40.00					Other Charges 59.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,381.00																	
Amount In Words Rupees Thirteen Thousand Three Hundred Eighty One Only.																						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1"> <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>7,650.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,670.60</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%	7,650.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	5,670.60	0.00	0.00
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Remarks:																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory