

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. 503		Dated 29/04/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 29 /04/2024																
Buyer SHYAM TRADERS, NENWA NENWA State : Rajasthan Code : 08				Despatch Through T JOSHI		Delivery Station NENWA																
GSTIN : UnRegistered				Broker DL GANESH JI BUNDI																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	ARHAR DALL RAGHAV	071390	2.00	60.00	15,501.00	0.00	9,300.60															
2	CHANA DAL 777	07139010	8.00	240.00	7,851.00	0.00	18,842.40															
3	URAD MOGAR RAMDOOT	071390	1.00	30.00	12,601.00	0.00	3,780.30															
		Total	11	330	Total	31,923.30																
Other Charges WAGES LABOUR 55.00 110.00					Other Charges 164.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 32,088.00																	
Amount In Words Rupees Thirty Two Thousand Eighty Eight 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>13,080.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>18,842.40</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%	13,080.90	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	18,842.40	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory