

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. 2889		Dated 19/09/2024	
				Order No.		Order Date	
				Truck No KJ		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 19 /09/2024	
Buyer A. K. ENTERPRISES OUTSIDE NAGOURI GATEDIDWANA, NEAR ASHOK ESTAMBH DIDWANA State : Rajasthan Code : 08 Pincode : 341303 GSTIN : 08DRYPK5360P1ZN PAN No. DRYPK5360P				Despatch Through T AUTO TRANSPORT		Delivery Station DIDWANA	
				Broker DL S S BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA ALL ROUNDER	071390	3.00	90.00	8,401.00	0.00	7,560.90
2	KABULI CHANA SB PINK	071320	1.00	30.00	15,301.00	0.00	4,590.30
3	KABULI CHANA GOLD STAR	071320	3.00	90.00	11,501.00	0.00	10,350.90
4	ARHAR DALL RAGHAV	071390	3.00	90.00	14,701.00	0.00	13,230.90
5	HARI DAL SB BLACK	071390	5.00	150.00	9,301.00	0.00	13,951.50
		Total	15	450	Total	49,684.50	

Other Charges				Other Charges 225.50	
WAGES LABOUR				CGST TAX 0.00	
75.00 150.00				SGST TAX 0.00	
				Net Amount 49,910.00	

Amount In Words **Rupees Forty Nine Thousand Nine Hundred Ten Only.**

Our Bankers :
 Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537
 A/C NO: 7733080311

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	34,743.30	0.00	0.00
071320	CGST 0.0%+SGST 0.0%	14,941.20	0.00	0.00

Remarks:Terms :**For S B FOOD PRODUCTS**

Authorised Signatory