

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. 4897		Dated 01/03/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 01 /03/2024											
Buyer B M GROSERY				Despatch Through T ROSHAN		Delivery Station KAMA											
KAMA State : Rajasthan Code : 08 GSTIN : 08EFNPK8897B1ZR PAN No. EFNPK8897B				Broker DL SUNIL JI KULWAL													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHANA DAL SUNCITY SORTEX	07139010	5.00	150.00	7,251.00	0.00	10,876.50										
		Total	5	150	Total	10,876.50											
Other Charges WAGES LABOUR 25.00 50.00					Other Charges 75.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,952.00												
Amount In Words Rupees Ten Thousand Nine Hundred Fifty Two 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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,876.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	10,876.50	0.00	0.00
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Remarks:																	

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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