

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. 3358		Dated 19/10/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /10/2024			
Buyer KUNAL TRADING COMPANY MAHUWA MAHUWA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T BAYANA BHARATPUR		Delivery Station MAHUWA			
		Broker DL SUBHAM					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD DAL SURAJ	071390	1.00	30.00	10,051.00	0.00	3,015.30
2	ARHAR DALL RAGHAV	071390	1.00	30.00	12,501.00	0.00	3,750.30
3	HARI DAL SB BLACK	071390	1.00	30.00	8,851.00	0.00	2,655.30
4	MALKA MASOOR REDVUL	07134000	2.00	60.00	7,301.00	0.00	4,380.60
		Total	5	150	Total	13,801.50	
Other Charges WAGES LABOUR 25.00 50.00					Other Charges 75.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,877.00		
Amount In Words Rupees Thirteen Thousand Eight Hundred Seventy Seven Only.							
<u>Our Bankers :</u> 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%	9,420.90	0.00	0.00	
		07134000	CGST 0.0%+SGST 0.0%	4,380.60	0.00	0.00	
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory