

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan                      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No.		
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To be continued ....

Total

322,286.40

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory

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				Order No.		Order Date																																				
				Truck No <b>RJ 32 GA 8170</b>		Mode/Terms Of Payment <b>CREDIT</b>																																				
				Despatch Document No:		Dated <b>12 /09/2024</b>																																				
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> KUCHAMAN CITY  <b>KUCHAMAN CITY</b> State : Rajasthan      Code : 08 Pincode : 341508 GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>				Despatch Through <b>T JAI JANTA</b>		Delivery Station <b>KUCHAMAN CITY</b>																																				
				Broker																																						
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<b>Other Charges</b> WAGES 705.00					Other Charges 704.60 CGST TAX 0.00 SGST TAX 0.00 TCS 0.100 % 324.00 <b>Net Amount 324,395.00</b>																																					
Amount In Words <b>Rupees Three Lakh Twenty Four Thousand Three Hundred Ninety Five Only.</b>																																										
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>25,986.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190410</td> <td>CGST 0.0%+SGST 0.0%</td> <td>17,554.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>175,677.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>29,823.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>41,625.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>32,700.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	25,986.00	0.00	0.00	190410	CGST 0.0%+SGST 0.0%	17,554.50	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	175,677.00	0.00	0.00	071360	CGST 0.0%+SGST 0.0%	29,823.90	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	41,625.00	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	32,700.00	0.00	0.00
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