

# 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. <b>743</b>		Dated <b>13/05/2024</b>											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment											
				<b>SELF</b>		<b>CASH</b>											
<b>Buyer</b> <b>Cash Sale</b>				Despatch Document No:		Dated											
						<b>13 /05/2024</b>											
State : Rajasthan      Code : 08 <b>GSTIN :      Unknown</b>				Despatch Through		Delivery Station											
				<b>**PARTY-SELF-RECD**</b>													
				Broker													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MALKA MASOOR RED	07134000	1.00	30.00	7,531.00	0.00	2,259.30										
		Total	<b>1</b>	<b>30</b>	Total	2,259.30											
<b>Other Charges</b> WAGES 5.00					Other Charges 4.70 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 2,264.00</b>												
Amount In Words <b>Rupees Two Thousand Two Hundred Sixty Four Only.</b>																	
<b><u>Our Bankers :</u></b> 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>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,259.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	2,259.30	0.00	0.00
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07134000	CGST 0.0%+SGST 0.0%	2,259.30	0.00	0.00													
<b>Remarks:</b>																	

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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