

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. 4626		Dated 12/02/2024																		
		Order No.		Order Date																		
		Truck No KJ		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 12 /02/2024																		
Buyer B M GROSERY		Despatch Through T MAHUVA MADAWAR		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	URAD MOGAR RAGHUPATI	071390	6.00	180.00	12,601.00	0.00	22,681.80															
2	KALA CHANA SUNCITY	07132302	5.00	150.00	6,701.00	0.00	10,051.50															
		Total	11	330	Total	32,733.30																
Other Charges WAGES LABOUR 55.00 110.00				Other Charges 164.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 32,898.00																		
Amount In Words Rupees Thirty Two Thousand Eight Hundred Ninety Eight 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>22,681.80</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132302</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,051.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	22,681.80	0.00	0.00	07132302	CGST 0.0%+SGST 0.0%	10,051.50	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory