

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. 820		Dated 20/05/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 20 /05/2024																
Buyer RAMKISHORE BRIJMOHAN CHAKSU CHAKSU State : Rajasthan Code : 08				Despatch Through T ABDULGANI		Delivery Station CHAKSU																
GSTIN : UnRegistered				Broker DL GANESH JI BUNDI																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	URAD MOGAR RAMDOOT	071390	3.00	90.00	12,301.00	0.00	11,070.90															
2	KABULI CHANA SB RED	0713	3.00	90.00	13,051.00	0.00	11,745.90															
3	MATAR	0713	1.00	30.00	5,051.00	0.00	1,515.30															
		Total	7	210	Total	24,332.10																
Other Charges WAGES LABOUR 35.00 70.00					Other Charges 104.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,437.00																	
Amount In Words Rupees Twenty Four Thousand Four Hundred Thirty Seven Only.																						
Our Bankers : 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>11,070.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,261.20</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%	11,070.90	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	13,261.20	0.00	0.00
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Remarks:																						

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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