

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. 2240		Dated 12/08/2024													
		Order No.		Order Date													
		Truck No RJ 52 GA 0523		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 12 /08/2024													
Buyer LOKESH KUMAR MUKESH KUMAR SAHAPURA SAHAPURA State : Rajasthan Code : 08		Despatch Through		Delivery Station SHAHUPURA													
GSTIN : UnRegistered		Broker DL TRIVENI BROKER															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MUNG MOGAR SB RED	07133100	1.00	30.00	10,701.00	0.00	3,210.30										
		Total	1	30	Total	3,210.30											
Other Charges WAGES 5.00				Other Charges 4.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,215.00													
Amount In Words Rupees Three Thousand Two Hundred Fifteen 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,210.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	3,210.30	0.00	0.00
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<u>Remarks:</u>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory