

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. 4525		Dated 07/02/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 07 /02/2024											
Buyer SRI RAM TRADING COMPANY,DEGANA DEGANA State : Rajasthan Code : 08				Despatch Through T ROYAL SAINIK		Delivery Station DEGANA											
GSTIN : UnRegistered				Broker DL LOHIYA JI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KABULI CHANA KAJU BADAM	0713	1.00	30.00	13,501.00	0.00	4,050.30										
		Total	1	30	Total	4,050.30											
Other Charges WAGES LABOUR 5.00 10.00					Other Charges 14.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,065.00												
Amount In Words Rupees Four Thousand Sixty Five 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>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,050.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	4,050.30	0.00	0.00
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0713	CGST 0.0%+SGST 0.0%	4,050.30	0.00	0.00													
Remarks:																	

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