

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. 2450		Dated 23/08/2024											
				Order No.		Order Date											
				Truck No RJ 52 GA 0523		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 23 /08/2024											
Buyer Subhlaxmi Department Store,sahapura Sahapura State : Rajasthan Code : 08				Despatch Through		Delivery Station SHAH PURA											
GSTIN : UnRegistered				Broker DL TRIVENI BROKER													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	POHA EXEMPTED PATANG	190410	2.00	60.00	4,501.00	0.00	2,700.60										
		Total	2	60	Total	2,700.60											
Other Charges MUDDAT WAGES 13.50 10.00					Other Charges 23.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,724.00												
Amount In Words Rupees Two Thousand Seven Hundred Twenty Four 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>190410</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,700.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	190410	CGST 0.0%+SGST 0.0%	2,700.60	0.00	0.00
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190410	CGST 0.0%+SGST 0.0%	2,700.60	0.00	0.00													
Remarks:																	

Terms :

For S B FOOD PRODUCTS

Authorised Signatory