

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. 2143		Dated 07/08/2024																
				Order No.		Order Date																
				Truck No SELF		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 07 /08/2024																
Buyer BALAJI KIRANA PARLI				Despatch Through		Delivery Station PARLI																
PARLI State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	HARI DAL	0713	1.00	30.00	9,101.00	0.00	2,730.30															
2	JYOTI GOLD																					
2	RICE EXEMPTED	10063020	1.00	30.00	8,501.00	0.00	2,550.30															
	HC 1 WOND																					
3	RICE EXEMPTED	10063020	1.00	30.00	3,601.00	0.00	1,080.30															
	MUDRA																					
		Total	3	90	Total	6,360.90																
Other Charges WAGES 15.00					Other Charges 15.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,376.00																	
Amount In Words Rupees Six Thousand Three Hundred Seventy Six 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>2,730.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,630.60</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%	2,730.30	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	3,630.60	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory