

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. 2752		Dated 11/09/2024																					
				Order No.		Order Date																					
				Truck No KJ		Mode/Terms Of Payment CREDIT																					
				Despatch Document No:		Dated 11 /09/2024																					
Buyer KUNAL TRADING COMPANY MAHUWA MAHUWA State : Rajasthan Code : 08 GSTIN : UnRegistered				Despatch Through T BAYANA BHARATPUR		Delivery Station MAHUWA																					
				Broker DL SUBHAM																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	URAD MOGAR	071390	2.00	60.00	11,701.00	0.00	7,020.60																				
2	RAMDOOT																										
2	MALKA MASOOR	07134000	1.00	30.00	7,101.00	0.00	2,130.30																				
	RED VULL																										
3	MUNG MOGAR	07133100	1.00	30.00	9,701.00	0.00	2,910.30																				
	BS																										
		Total	4	120	Total	12,061.20																					
Other Charges WAGES LABOUR 20.00 40.00					Other Charges 59.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,121.00																						
Amount In Words Rupees Twelve Thousand One Hundred Twenty One 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>7,020.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,130.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,910.30</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%	7,020.60	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,130.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	2,910.30	0.00	0.00
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Remarks:																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory