

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. 2523		Dated 27/08/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 27 /08/2024																
Buyer NAKODA KIRANA STORE DEGANA				Despatch Through T ROYAL SAINIK		Delivery Station DEGANA																
DEGANA State : Rajasthan Code : 08																						
GSTIN : UnRegistered				Broker DL SUNIL JI KULWAL																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MUNG MOGAR MAHARANA	07133100	2.00	60.00	10,501.00	0.00	6,300.60															
2	MALKA MASOOR A1	07134000	2.00	60.00	7,001.00	0.00	4,200.60															
		Total	4	120	Total	10,501.20																
Other Charges WAGES LABOUR 20.00 40.00					Other Charges 59.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,561.00																	
Amount In Words Rupees Ten Thousand Five Hundred Sixty 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,300.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,200.60</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%	6,300.60	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	4,200.60	0.00	0.00
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Remarks:																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory