

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. 1897		Dated 25/07/2024																		
		Order No.		Order Date																		
		Truck No KJ		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 25 /07/2024																		
Buyer SHRI HARI KRIPA TRADING COMPANY NIMBI JODHA State : Rajasthan Code : 08		Despatch Through T RAJASTHAN PREM KRISHNA		Delivery Station NIMBI JODHA																		
GSTIN : 08DSVPA4655M1Z0 PAN No. DSVPA4655M		Broker DL J P LOHIYA																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MALKA MASOOR RED VOLL	07134000	7.00	210.00	7,301.00	0.00	15,332.10															
2	ARHAR DALL RAGHAV	071390	4.00	120.00	15,501.00	0.00	18,601.20															
		Total	11	330	Total	33,933.30																
Other Charges WAGES LABOUR 55.00 110.00				Other Charges 164.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 34,098.00																		
Amount In Words Rupees Thirty Four Thousand Ninety Eight 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>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>15,332.10</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>18,601.20</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	15,332.10	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	18,601.20	0.00	0.00
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<u>Remarks:</u>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory