

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. 2883		Dated 18/09/2024													
		Order No.		Order Date													
		Truck No HR 66 B 0140		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 18 /09/2024													
Buyer RAGHAV SARAN RATAN LAL AND SONS		Despatch Through		Delivery Station NARNOL													
NARNOL State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL RAKESH KHANDELWAL															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	KALA CHANA ALL ROUNDER	071390	15.00	450.00	8,301.00	0.00	37,354.50										
		Total	15	450	Total	37,354.50											
Other Charges WAGES 75.00				Other Charges 75.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 37,430.00													
Amount In Words Rupees Thirty Seven Thousand Four Hundred Thirty 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>37,354.50</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%	37,354.50	0.00	0.00
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<u>Remarks:</u>																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory