

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. 1578		Dated 06/07/2024																
				Order No.		Order Date																
				Truck No KT		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 06 /07/2024																
Buyer SRI RAM TRADING COMPANY,DEGANA DEGANA State : Rajasthan Code : 08				Despatch Through T ROYAL SAINIK		Delivery Station DEGANA																
GSTIN : UnRegistered				Broker DL SHANTILAL JI JAIN																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHANA DAL RED	07139010	5.00	150.00	8,201.00	0.00	12,301.50															
2	MUNG MOGAR BLUE	07133100	5.00	150.00	10,301.00	0.00	15,451.50															
		Total	10	300	Total	27,753.00																
Other Charges WAGES LABOUR 50.00 100.00					Other Charges 150.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 27,903.00																	
Amount In Words Rupees Twenty Seven Thousand Nine Hundred Three 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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,301.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>15,451.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	12,301.50	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	15,451.50	0.00	0.00
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Remarks:																						

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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