

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. 1228		Dated 12/06/2024																												
		Order No.		Order Date																												
		Truck No KJ		Mode/Terms Of Payment CREDIT																												
		Despatch Document No:		Dated 12 /06/2024																												
Buyer SHIV CHARAN LAL SATISH CHAND KHERLI KHERLI State : Rajasthan Code : 08		Despatch Through T BALI TRANSPORT		Delivery Station KHERLI																												
GSTIN : UnRegistered		Broker DL RAJESH JI																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	MALKA MASOOR VANDE BHARAT	07134000	5.00	150.00	7,451.00	0.00	11,176.50																									
2	URAD DAL RED	071390	5.00	150.00	12,001.00	0.00	18,001.50																									
3	KABULI CHANA SB PINK	071320	3.00	90.00	11,601.00	0.00	10,440.90																									
4	RAJMA CAPSULE	071390	1.00	30.00	13,501.00	0.00	4,050.30																									
5	CHAWLA MOGAR BLUE	071360	2.00	60.00	9,101.00	0.00	5,460.60																									
		Total	16	480	Total	49,129.80																										
Other Charges WAGES LABOUR 80.00 160.00				Other Charges 240.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 49,370.00																												
Amount In Words Rupees Forty Nine Thousand Three Hundred Seventy 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>11,176.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>22,051.80</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,440.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,460.60</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%	11,176.50	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	22,051.80	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	10,440.90	0.00	0.00	071360	CGST 0.0%+SGST 0.0%	5,460.60	0.00	0.00
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Remarks:																																

Terms :

For S B FOOD PRODUCTS

Authorised Signatory