

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. 4541		Dated 08/02/2024													
		Order No.		Order Date													
		Truck No KJ		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 08 /02/2024													
Buyer H B MART DATA RAMGARH State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T DANTA LOSAL		Delivery Station DATA RAMGARH													
		Broker DL S S BROKER															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	BESAN GARGHARA	11061000	1.00	30.00	7,651.00	0.00	2,295.30										
2	BESAN SUPERFINE	11061000	1.00	30.00	7,751.00	0.00	2,325.30										
		Total	2	60	Total	4,620.60											
Other Charges WAGES LABOUR 10.00 20.00					Other Charges 30.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,651.00												
Amount In Words Rupees Four Thousand Six Hundred Fifty One Only.																	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,620.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	4,620.60	0.00	0.00
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11061000	CGST 0.0%+SGST 0.0%	4,620.60	0.00	0.00													
Remarks:																	

Terms :

For S B FOOD PRODUCTS

Authorised Signatory