

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>782</b>		Dated <b>15/05/2024</b>																																						
		Order No.		Order Date																																						
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>																																						
		Despatch Document No:		Dated <b>15 /05/2024</b>																																						
Buyer <b>SHRI RAM TRADING COMPANY,KHATUSHYAMJI</b> <b>KHATUSHYAMJI</b> State : Rajasthan      Code : 08		Despatch Through <b>T KHATU SHYAM GOLDEN</b>		Delivery Station <b>KHATU SHYAM JI</b>																																						
GSTIN : <b>08AEPPA0837E1ZR</b> PAN No. <b>AEPPA0837E</b>		Broker <b>DL S S BROKER</b>																																								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																			
1	MALKA MASOOR A1	07134000	10.00	300.00	7,101.00	0.00	21,303.00																																			
2	MUNG MOGAR ROYAL CITY	07133100	10.00	300.00	10,201.00	0.00	30,603.00																																			
3	MUNG DAL BLUE	0713	5.00	150.00	9,501.00	0.00	14,251.50																																			
4	MUNG SABUT SRI C	0713	3.00	90.00	9,851.00	0.00	8,865.90																																			
5	MOTH SABOT KAKA BHATIJA	071390	2.00	60.00	7,351.00	0.00	4,410.60																																			
6	CHAWLA SABUT WHITE	07133500	2.00	60.00	9,351.00	0.00	5,610.60																																			
7	CHANA DAL MANTRI SORTEX	07139010	10.00	300.00	7,701.00	0.00	23,103.00																																			
8	ARHAR DALL 5 STAR	071390	10.00	300.00	15,601.00	0.00	46,803.00																																			
		Total	<b>52</b>	<b>1,560</b>	Total	154,950.60																																				
<b>Other Charges</b> WAGES      LABOUR 260.00      520.00					Other Charges      780.40 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      155,731.00</b>																																					
Amount In Words <b>Rupees One Lakh Fifty Five Thousand Seven Hundred Thirty One Only.</b>																																										
<b>Our Bankers :</b> 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>21,303.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>30,603.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>23,117.40</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>51,213.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133500</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,610.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>23,103.00</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%	21,303.00	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	30,603.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	23,117.40	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	51,213.60	0.00	0.00	07133500	CGST 0.0%+SGST 0.0%	5,610.60	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	23,103.00	0.00	0.00
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<b>Remarks:</b>																																										

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory