

# 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>4546</b>		Dated <b>08/02/2024</b>																							
		Order No.		Order Date																							
		Truck No		Mode/Terms Of Payment																							
		<b>SELF</b>		<b>CASH</b>																							
Despatch Document No:		Dated		<b>08 /02/2024</b>																							
Despatch Through		Delivery Station		<b>JAIPUR</b>																							
<b>Buyer</b> <b>SRI RAM RRADING COMPANY BINDAYKA</b> State : Rajasthan Code : 08																											
		E-comm <b>QR CODE SALE</b>																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	MUNG MOGAR 24 CARRET	07133100	3.00	90.00	10,197.00	0.00	9,177.30																				
2	MUNG DAL TRIPLE HORSE	0713	3.00	90.00	9,902.00	0.00	8,911.80																				
3	MALKA MASOOR KESAR	07134000	1.00	30.00	7,128.00	0.00	2,138.40																				
		Total	<b>7</b>	<b>210</b>	Total	20,227.50																					
<b>Other Charges</b> WAGES 35.00				Other Charges 35.50 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 20,263.00</b>																							
Amount In Words <b>Rupees Twenty Thousand Two Hundred Sixty Three Only.</b>																											
<b>Our Bankers :</b> 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,177.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,911.80</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,138.40</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	9,177.30	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	8,911.80	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,138.40	0.00	0.00
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<b>Remarks:</b>																											

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory