

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. 1435		Dated 27/06/2024																																									
				Order No.		Order Date																																									
				Truck No KJ		Mode/Terms Of Payment CREDIT																																									
				Despatch Document No:		Dated 27 /06/2024																																									
Buyer RAM DAYAL RAMESHWAR LAL Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C				Despatch Through T RAJASTHAN PREM KRISHNA		Delivery Station SUJANGARH																																									
				Broker DL SS 1																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MALKA MASOOR A1</td> <td>07134000</td> <td>25.00</td> <td>750.00</td> <td>7,325.00</td> <td>0.00</td> <td>54,937.50</td> </tr> <tr> <td>2</td> <td>MALKA MASOOR VANDE BHARAT</td> <td>07134000</td> <td>15.00</td> <td>450.00</td> <td>7,425.00</td> <td>0.00</td> <td>33,412.50</td> </tr> <tr> <td>3</td> <td>ARHAR DALL RAGHAV</td> <td>071390</td> <td>15.00</td> <td>450.00</td> <td>16,301.00</td> <td>0.00</td> <td>73,354.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>55</td> <td>1,650</td> <td>Total</td> <td colspan="2">161,704.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MALKA MASOOR A1	07134000	25.00	750.00	7,325.00	0.00	54,937.50	2	MALKA MASOOR VANDE BHARAT	07134000	15.00	450.00	7,425.00	0.00	33,412.50	3	ARHAR DALL RAGHAV	071390	15.00	450.00	16,301.00	0.00	73,354.50			Total	55	1,650	Total	161,704.50	
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Other Charges WAGES LABOUR 275.00 550.00					Other Charges 825.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 162,530.00																																										
Amount In Words Rupees One Lakh Sixty Two Thousand Five Hundred Thirty 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;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>88,350.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>73,354.50</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	88,350.00	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	73,354.50	0.00	0.00																									
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Terms :**For S B FOOD PRODUCTS**

Authorised Signatory