

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. 3208		Dated 10/10/2024																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 10 /10/2024																
Buyer AARIF KIRANA MAKRANA State : Rajasthan Code : 08				Despatch Through T SHRI RAM		Delivery Station MAKRANA																
GSTIN : UnRegistered				Broker DL SS 1																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	HARI DAL DIAMOND	071390	3.00	90.00	8,651.00	0.00	7,785.90															
2	KALA CHANA SUNCITY	071390	1.00	30.00	8,401.00	0.00	2,520.30															
3	MALKA MASOOR RED VULL	07134000	2.00	60.00	7,151.00	0.00	4,290.60															
		Total	6	180	Total	14,596.80																
Other Charges					Other Charges 0.20																	
					CGST TAX 0.00																	
					SGST TAX 0.00																	
					Net Amount 14,597.00																	
Amount In Words Rupees Fourteen Thousand Five Hundred Ninety Seven 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,306.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,290.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	10,306.20	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	4,290.60	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory