

# 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>2188</b>		Dated <b>09/08/2024</b>																					
				Order No.		Order Date																					
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>																					
				Despatch Document No:		Dated <b>09 /08/2024</b>																					
Buyer <b>CHOUDHARY FOOD NAWA</b>				Despatch Through <b>T GLOB ROADLINES</b>		Delivery Station <b>NAWA</b>																					
NAWA      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>				Broker <b>DL SS 1</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	KABULI CHANA SB ORENGE	071320	1.00	30.00	11,501.00	0.00	3,450.30																				
2	CHANA DAL MANTRI	07139010	1.00	30.00	8,801.00	0.00	2,640.30																				
3	KALA MASUR	071390	2.00	60.00	7,301.00	0.00	4,380.60																				
4	MOTH MOGAR	071390	3.00	90.00	9,301.00	0.00	8,370.90																				
		Total	<b>7</b>	<b>210</b>	Total	18,842.10																					
<b>Other Charges</b> WAGES      LABOUR 35.00      70.00					Other Charges      104.90 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      18,947.00</b>																						
Amount In Words <b>Rupees Eighteen Thousand Nine Hundred Forty Seven Only.</b>																											
<b><u>Our Bankers :</u></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>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,450.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,640.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,751.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	3,450.30	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	2,640.30	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	12,751.50	0.00	0.00
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<b>Remarks:</b>																											

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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