

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. 2014		Dated 31/07/2024																												
		Order No.		Order Date																												
		Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT																												
		Despatch Document No:		Dated 31 /07/2024																												
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C		Despatch Through T AGARWAL TRANS		Delivery Station KUCHAMAN CITY																												
		Broker																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	HARI DAL	0713	25.00	750.00	8,701.00	0.00	65,257.50																									
2	JYOTI GOLD	190410	5.00	150.00	4,001.00	0.00	6,001.50																									
3	POHA EXEMPTED	10063020	10.00	300.00	3,325.00	0.00	9,975.00																									
4	PATANG	071390	1.00	30.00	10,301.00	0.00	3,090.30																									
5	RICE EXEMPTED	10063020	5.00	200.00	4,201.00	0.00	8,402.00																									
	JJI GREEN																															
	JJI 1																															
		Total	46	1,430	Total	92,726.30																										
Other Charges WAGES 230.00				Other Charges 229.70 CGST TAX 0.00 SGST TAX 0.00 TCS 0.100 % 93.00 Net Amount 93,049.00																												
Amount In Words Rupees Ninety Three Thousand Forty Nine Only.																																
Our Bankers : 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>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>65,257.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190410</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,001.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>18,377.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,090.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	65,257.50	0.00	0.00	190410	CGST 0.0%+SGST 0.0%	6,001.50	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	18,377.00	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	3,090.30	0.00	0.00
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Remarks:																																

Terms :

For S B FOOD PRODUCTS

Authorised Signatory