

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. 3475		Dated 24/10/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 24 /10/2024											
Buyer KAKA KIRANA STORE (BADI) BADI State : Rajasthan Code : 08				Despatch Through T BALI TRANSPORT		Delivery Station BADI											
GSTIN : UnRegistered				Broker DL RAMDUTT JI SHARMA													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	URAD SABUT SB BLACK	071390	2.00	60.00	10,801.00	0.00	6,480.60										
2	URAD SABUT SB RED	071390	2.00	60.00	11,201.00	0.00	6,720.60										
		Total	4	120	Total	13,201.20											
Other Charges WAGES LABOUR 20.00 40.00					Other Charges 59.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,261.00												
Amount In Words Rupees Thirteen Thousand Two Hundred Sixty One 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>13,201.20</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%	13,201.20	0.00	0.00
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071390	CGST 0.0%+SGST 0.0%	13,201.20	0.00	0.00													
Remarks:																	

Terms :

For S B FOOD PRODUCTS

Authorised Signatory