

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. 2286		Dated 16/09/2023																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 16 /09/2023																
Buyer A K ROHIT KUMAR AND COM.,ABOHAR,PANJA ABOHAR State : Punjab Code : 03				Despatch Through T K R GOLDEN		Delivery Station ABOHAR																
GSTIN : 03ANZPK4194P1Z1 PAN No. ANZPK4194P				Broker DL B D CHOUDHERY																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	ARHAR DALL	071390	5.00	150.00	13,851.00	0.00	20,776.50															
2	RAGHAV																					
2	KALA CHANA	07132302	9.00	270.00	6,601.00	0.00	17,822.70															
	BADSHAH																					
3	URAD DAL	071390	5.00	150.00	10,201.00	0.00	15,301.50															
	BOSS																					
		Total	19	570	Total	53,900.70																
Other Charges WAGES LABOUR 95.00 190.00					Other Charges 285.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 54,186.00																	
Amount In Words Rupees Fifty Four Thousand One Hundred Eighty Six Only.																						
Our Bankers : 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>IGST 0.0%</td> <td>36,078.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132302</td> <td>IGST 0.0%</td> <td>17,822.70</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	IGST 0.0%	36,078.00	0.00	0.00	07132302	IGST 0.0%	17,822.70	0.00	0.00
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Remarks:																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory