

# 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>4900</b>		Dated <b>01/03/2024</b>																												
		Order No.		Order Date																												
		Truck No <b>RJ 52 GA 5207</b>		Mode/Terms Of Payment <b>CREDIT</b>																												
		Despatch Document No:		Dated <b>01 /03/2024</b>																												
Buyer <b>SUNIL TRADING COMPANY,BERAHAT</b> <b>BERAHAT</b> State : Rajasthan      Code : 08		Despatch Through		Delivery Station <b>BERAHAT</b>																												
GSTIN : <b>UnRegistered</b>		Broker <b>DL TRIVENI BROKER</b>																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	ARHAR DALL RAGHAV	071390	3.00	90.00	13,701.00	0.00	12,330.90																									
2	POHA EXEMPTED WHITE	1904	3.00	90.00	4,151.00	0.00	3,735.90																									
3	MASOOR DAL 7 STAR	07134000	3.00	90.00	7,301.00	0.00	6,570.90																									
4	KABULI CHANA KAJU BADAM	0713	5.00	150.00	11,501.00	0.00	17,251.50																									
		Total	<b>14</b>	<b>420</b>	Total	39,889.20																										
<b>Other Charges</b> MUDDAT      WAGES 18.68      70.00					Other Charges      88.80 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      39,978.00</b>																											
Amount In Words <b>Rupees Thirty Nine Thousand Nine Hundred Seventy Eight 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>12,330.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>1904</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,735.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,570.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>17,251.50</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%	12,330.90	0.00	0.00	1904	CGST 0.0%+SGST 0.0%	3,735.90	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	6,570.90	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	17,251.50	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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