

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. 4841		Dated 26/02/2024													
		Order No.		Order Date													
		Truck No SELF		Mode/Terms Of Payment CASH													
		Despatch Document No:		Dated 26 /02/2024													
Buyer SAKSHI KIRANA		Despatch Through		Delivery Station													
State : Rajasthan Code : 08 GSTIN : Unknown		Broker															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	ARHAR DALL RAGHAV	071390	1.00	30.00	13,614.00	0.00	4,084.20										
		Total	1	30	Total	4,084.20											
Other Charges WAGES 5.00				Other Charges 4.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,089.00													
Amount In Words Rupees Four Thousand Eighty 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,084.20</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%	4,084.20	0.00	0.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
071390	CGST 0.0%+SGST 0.0%	4,084.20	0.00	0.00													
Remarks:																	

Terms :

For S B FOOD PRODUCTS

Authorised Signatory