

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. 429		Dated 23/04/2024	
				Order No.		Order Date	
				Truck No KJ		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 23 /04/2024	
Buyer SHRI NAKODA TRADERS NAWA NAWA State : Rajasthan Code : 08				Despatch Through T AGARWAL TRANS		Delivery Station NAWA	
GSTIN : UnRegistered				Broker DL SS 1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA SB BLUE	0713	1.00	30.00	12,501.00	0.00	3,750.30
2	KABULI CHANA KING	0713	1.00	30.00	11,001.00	0.00	3,300.30
3	MUNG DAL MURLI	0713	2.00	60.00	9,701.00	0.00	5,820.60
4	ARHAR DALL RAGHAV	071390	2.00	60.00	15,501.00	0.00	9,300.60
		Total	6	180	Total	22,171.80	
Other Charges WAGES LABOUR 30.00 60.00					Other Charges 90.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 22,262.00		
Amount In Words Rupees Twenty Two Thousand Two Hundred Sixty Two Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		0713	CGST 0.0%+SGST 0.0%		12,871.20	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		9,300.60	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory