

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. 1205		Dated 11/06/2024																
				Order No.		Order Date																
				Truck No RJ 37 GB 1532		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 11 /06/2024																
Buyer SANDAR KIRANA MAKRANA State : Rajasthan Code : 08				Despatch Through T SHRI RAM		Delivery Station MAKRANA																
GSTIN : UnRegistered				Broker DL S S BROKER																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MUNG MOGAR SB BLUE	07133100	1.00	30.00	10,201.00	0.00	3,060.30															
2	CHANA DAL SRI GREEN	07139010	2.00	60.00	8,301.00	0.00	4,980.60															
		Total	3	90	Total	8,040.90																
Other Charges					Other Charges 0.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,041.00																	
Amount In Words Rupees Eight Thousand Forty 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,060.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,980.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07133100	CGST 0.0%+SGST 0.0%	3,060.30	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	4,980.60	0.00	0.00
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Remarks:																						

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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