

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. 672		Dated 09/05/2024											
				Order No.		Order Date											
				Truck No KJ		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 09 /05/2024											
Buyer M V SUPER MART NAINWA NENWA State : Rajasthan Code : 08 GSTIN : 08DCOPK9856D1Z0 PAN No. DCOPK9856D				Despatch Through T JOSHI		Delivery Station NENWA											
				Broker DL GANESH JI BUNDI													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHANA DAL RI	07139010	2.00	60.00	7,825.00	0.00	4,695.00										
		Total	2	60	Total	4,695.00											
Other Charges WAGES LABOUR 10.00 20.00					Other Charges 30.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,725.00												
Amount In Words Rupees Four Thousand Seven Hundred Twenty Five 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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,695.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	4,695.00	0.00	0.00
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07139010	CGST 0.0%+SGST 0.0%	4,695.00	0.00	0.00													
Remarks:																	

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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