

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. 1455		Dated 28/06/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 28 /06/2024																
Buyer S S TRADING COMPANY DOUSA DOUSA State : Rajasthan Code : 08				Despatch Through T J.K TRANSPORT (DOUSA)		Delivery Station DOSA																
GSTIN : 08BYYPG4763P1ZA PAN No. BYYPG4763P				Broker DL RAJESH JI																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	KABULI CHANA GOLD STAR	071320	2.00	60.00	9,401.00	0.00	5,640.60															
2	KALA CHANA SUNCITY	07132302	1.00	30.00	7,251.00	0.00	2,175.30															
		Total	3	90	Total	7,815.90																
Other Charges WAGES LABOUR 15.00 30.00					Other Charges 45.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,861.00																	
Amount In Words Rupees Seven Thousand Eight Hundred Sixty 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>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,640.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132302</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,175.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	5,640.60	0.00	0.00	07132302	CGST 0.0%+SGST 0.0%	2,175.30	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory