

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>3970</b>		Dated <b>25/11/2024</b>																												
		Order No.		Order Date																												
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>																												
		Despatch Document No:		Dated <b>25 /11/2024</b>																												
<b>Buyer</b> <b>MANOJ KUMAR MADAN LAL PALSANA</b> <b>PALSANA</b> State : Rajasthan Code : 08		Despatch Through <b>T VINAYAK TRANS</b>		Delivery Station <b>PALSANA</b>																												
<b>GSTIN : UnRegistered</b>		Broker <b>DL MUKESH JI TAMBI</b>																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	KABULI CHANA GOLD STAR	071320	1.00	30.00	11,401.00	0.00	3,420.30																									
2	MUNG MOGAR SB BLUE	07133100	4.00	120.00	9,651.00	0.00	11,581.20																									
3	HARI DAL JYOTI GOLD	071390	2.00	60.00	8,551.00	0.00	5,130.60																									
4	MASOOR DAL DELHI	07134000	2.00	60.00	7,451.00	0.00	4,470.60																									
5	KALA MASUR BULLET	071390	1.00	30.00	7,001.00	0.00	2,100.30																									
		Total	<b>10</b>	<b>300</b>	Total	26,703.00																										
<b>Other Charges</b> WAGES LABOUR 50.00 100.00				Other Charges 150.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 26,853.00</b>																												
Amount In Words <b>Rupees Twenty Six Thousand Eight Hundred Fifty Three Only.</b>																																
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<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>3,420.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,581.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,230.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,470.60</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%	3,420.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	11,581.20	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	7,230.90	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	4,470.60	0.00	0.00
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<b>Remarks:</b>																																

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory