

# 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. 2721			Dated 09/09/2024		
		Order No.			Order Date		
		Truck No M			Mode/Terms Of Payment CREDIT		
		Despatch Document No:			Dated 09 /09/2024		
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY  KUCHAMAN CITY                      State : Rajasthan                      Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM                      PAN No. AHZPV6065C		Despatch Through T JAI JANTA			Delivery Station KUCHAMAN CITY		
		Broker					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED	10063020	15.00	450.00	3,701.00	0.00	16,654.50
	HC TIBAR						
2	URAD MOGAR	071390	3.00	90.00	11,901.00	0.00	10,710.90
	RAGUPATI						
3	MUNG SABUT	071390	1.00	30.00	8,601.00	0.00	2,580.30
	SB BLACK						
4	CHAWLA SABUT	07133500	5.00	150.00	7,301.00	0.00	10,951.50
	WHITE						
5	RAJMA	071390	2.00	60.00	7,201.00	0.00	4,320.60
	JAMMU						
6	POHA EXEMPTED	190410	10.00	300.00	3,901.00	0.00	11,703.00
	PATANG						
7	CHAWLA MOGAR	071360	3.00	90.00	8,801.00	0.00	7,920.90
	SB BLUE						
8	MALKA MASOOR	07134000	10.00	300.00	7,051.00	0.00	21,153.00
	A1						
9	MASOOR DAL	07134000	1.00	30.00	7,101.00	0.00	2,130.30
	SB BLACK						
10	KABULI CHANA	071320	3.00	90.00	10,701.00	0.00	9,630.90
	HATHI						

To be continued ....

Total

97,755.90

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory

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		<b>T JAI JANTA</b>		<b>KUCHAMAN CITY</b>	
		Broker			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>53</b>	<b>1,590</b>	Total		97,755.90

<b>Other Charges</b> WAGES 265.00	Other Charges      265.10 CGST TAX      0.00 SGST TAX      0.00 TCS      0.100 %      98.00 <b>Net Amount      98,119.00</b>
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Amount In Words **Rupees Ninety Eight Thousand One Hundred Nineteen Only.**

<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>16,654.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>17,611.80</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133500</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,951.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190410</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,703.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,920.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>23,283.30</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	16,654.50	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	17,611.80	0.00	0.00	07133500	CGST 0.0%+SGST 0.0%	10,951.50	0.00	0.00	190410	CGST 0.0%+SGST 0.0%	11,703.00	0.00	0.00	071360	CGST 0.0%+SGST 0.0%	7,920.90	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	23,283.30	0.00	0.00
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