

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. 648		Dated 07/05/2024	
		Order No.		Order Date	
		Truck No KJ		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 07 /05/2024	
Buyer RAM DAYAL RAMESHWAR LAL Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C		Despatch Through T RAJASTHAN PREM KRISHNA		Delivery Station SUJANGARH	
		Broker DL SS 1			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR GHARA	07134000	30.00	900.00	7,001.00	0.00	63,009.00
2	ARHAR DALL RAGHAV	071390	11.00	330.00	15,201.00	0.00	50,163.30
		Total	41	1,230	Total	113,172.30	

Other Charges WAGES LABOUR 205.00 410.00		Other Charges 614.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 113,787.00	
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Amount In Words **Rupees One Lakh Thirteen Thousand Seven Hundred Eighty Seven 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;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>63,009.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>50,163.30</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	63,009.00	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	50,163.30	0.00	0.00
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Remarks:Terms :**For S B FOOD PRODUCTS**

Authorised Signatory