

# 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>1052</b>		Dated <b>03/06/2024</b>																												
		Order No.		Order Date																												
		Truck No <b>RJ 14 GQ 9802</b>		Mode/Terms Of Payment <b>CREDIT</b>																												
		Despatch Document No:		Dated <b>03 /06/2024</b>																												
<b>Buyer</b> <b>SONU TRADING COMPANY,MURLIPURA</b> <b>JAIPUR</b> State : Rajasthan Code : 08		Despatch Through		Delivery Station <b>JAIPUR</b>																												
<b>GSTIN : UnRegistered</b>		<b>Broker DL SUBHAM</b>																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	KALA MASUR KHANA KAJANA	0713	1.00	30.00	6,801.00	0.00	2,040.30																									
2	ARHAR DALL 5 STAR	071390	2.00	60.00	16,551.00	0.00	9,930.60																									
3	MASOOR DAL RED	07134000	3.00	90.00	7,801.00	0.00	7,020.90																									
4	RAJMA JAMMU	071390	1.00	30.00	10,501.00	0.00	3,150.30																									
5	KABULI CHANA D DEER	0713	1.00	30.00	9,501.00	0.00	2,850.30																									
6	KABULI CHANA SILVER STAR	0713	1.00	30.00	9,201.00	0.00	2,760.30																									
7	MUNG MOGAR BS	07133100	5.00	150.00	9,201.00	0.00	13,801.50																									
8	MUNG DAL JYOTI GOLD	0713	2.00	60.00	9,351.00	0.00	5,610.60																									
		Total	<b>16</b>	<b>480</b>	Total	47,164.80																										
<b>Other Charges</b> WAGES 80.00				Other Charges 80.20 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 47,245.00</b>																												
Amount In Words <b>Rupees Forty Seven Thousand Two Hundred Forty Five Only.</b>																																
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,261.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,080.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,020.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,801.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	13,261.50	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	13,080.90	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	7,020.90	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	13,801.50	0.00	0.00
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<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  <div style="text-align: right;"> Authorized Signatory </div>
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