

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. 4649		Dated 14/02/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 14 /02/2024																
Buyer DEEPAK ENTERPRISES,BAJARIYA BAJRIA State : Rajasthan Code : 08				Despatch Through T NAGORI		Delivery Station BAJRIA																
GSTIN : 08ABJPJ3028K1ZK PAN No. ABJPJ3028K				Broker DL DEENDYAL JI JAIN																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	ARHAR DALL	071390	5.00	150.00	13,801.00	0.00	20,701.50															
2	RICE EXEMPTED 24 CARRET	10063020	11.00	330.00	3,951.00	0.00	13,038.30															
		Total	16	480	Total	33,739.80																
Other Charges MUDDAT DALALI WAGES LABOUR 65.19 32.60 80.00 160.00					Other Charges 338.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 34,078.00																	
Amount In Words Rupees Thirty Four Thousand Seventy Eight 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>20,701.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,038.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071390	CGST 0.0%+SGST 0.0%	20,701.50	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	13,038.30	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory