

# 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>194</b>		Dated <b>10/04/2024</b>																										
				Order No.		Order Date																										
				Truck No <b>RJ 14 GQ 5032</b>		Mode/Terms Of Payment <b>CREDIT</b>																										
				Despatch Document No:		Dated <b>10 /04/2024</b>																										
Buyer <b>LOVE KHUSH PRODUCTS SITAPURA</b>				Despatch Through		Delivery Station <b>JAIPUR</b>																										
JAIPUR      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>				Broker <b>DL RADHAVALLAB JI GARG</b>																												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	RAJMA KUNI	071390	2.00	60.00	13,501.00	0.00	8,100.60																									
2	ARHAR DALL RAGHAV	071390	7.00	210.00	15,601.00	0.00	32,762.10																									
3	URAD MOGAR RAMDOOT	071390	10.00	300.00	12,501.00	0.00	37,503.00																									
4	URAD DAL RED ROSE	071390	5.00	150.00	11,001.00	0.00	16,501.50																									
5	MUNG SABUT SRI MOTA	0713	7.00	210.00	10,401.00	0.00	21,842.10																									
6	MALKA MASOOR SUPER JET	07134000	7.00	210.00	7,201.00	0.00	15,122.10																									
7	KALA CHANA SUNCITY	07132302	10.00	300.00	6,701.00	0.00	20,103.00																									
8	KABULI CHANA DHOOM	0713	5.00	150.00	9,301.00	0.00	13,951.50																									
9	URAD SABUT ANGOOR	071390	5.00	150.00	11,401.00	0.00	17,101.50																									
		Total	<b>58</b>	<b>1,740</b>	Total	182,987.40																										
<b>Other Charges</b> WAGES 290.00					Other Charges 289.60 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 183,277.00</b>																											
Amount In Words <b>Rupees One Lakh Eighty Three Thousand Two Hundred Seventy Seven Only.</b>																																
<b>Our Bankers :</b> 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>111,968.70</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>35,793.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>15,122.10</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132302</td> <td>CGST 0.0%+SGST 0.0%</td> <td>20,103.00</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%	111,968.70	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	35,793.60	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	15,122.10	0.00	0.00	07132302	CGST 0.0%+SGST 0.0%	20,103.00	0.00	0.00
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<b>Remarks:</b>																																

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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