

# 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>4939</b>		Dated <b>02/03/2024</b>																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>																
				Despatch Document No:		Dated <b>02 /03/2024</b>																
Buyer <b>HANUMAN TRADING</b> <b>MAKRANA</b> State : Rajasthan      Code : 08				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>																
GSTIN : <b>UnRegistered</b>				Broker <b>DL S S BROKER</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MALKA MASOOR VANDE	07134000	1.00	30.00	7,101.00	0.00	2,130.30															
2	MUNG MOGAR REAL MOTA	07133100	1.00	30.00	10,901.00	0.00	3,270.30															
		Total	<b>2</b>	<b>60</b>	Total	5,400.60																
Other Charges					Other Charges      0.40 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      5,401.00</b>																	
Amount In Words <b>Rupees Five Thousand Four Hundred One Only.</b>																						
<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;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,130.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,270.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	2,130.30	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	3,270.30	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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