

# 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>3187</b>		Dated <b>09/10/2024</b>																																	
		Order No.		Order Date																																	
		Truck No <b>RJ 37 GA 2119</b>		Mode/Terms Of Payment <b>CREDIT</b>																																	
		Despatch Document No:		Dated <b>09 /10/2024</b>																																	
<b>Buyer</b> <b>VISHAL TRADING COMPANY</b> <b>KUCHAMAN CITY</b>  <b>KUCHAMAN CITY</b> State : Rajasthan Code : 08 Pincode : 341508 GSTIN : <b>08AHZPV6065C1ZM</b> PAN No. <b>AHZPV6065C</b>		Despatch Through <b>T AGARWAL TRANS</b>		Delivery Station <b>KUCHAMAN CITY</b>																																	
		Broker																																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	KABULI CHANA 555	071320	10.00	300.00	10,300.00	0.00	30,900.00																														
2	KABULI CHANA HATHI	071320	2.00	60.00	10,800.00	0.00	6,480.00																														
3	KALA CHANA SUNCITY	071390	10.00	300.00	7,850.00	0.00	23,550.00																														
4	RICE EXEMPTED JJI GREEN	10063020	30.00	900.00	3,325.00	0.00	29,925.00																														
5	CHANA DAL MANTRI	07139010	15.00	450.00	9,000.00	0.00	40,500.00																														
6	CHAWLA SABUT WHITE	07133500	3.00	90.00	7,600.00	0.00	6,840.00																														
7	URAD DAL SB BLUE	071390	2.00	60.00	10,000.00	0.00	6,000.00																														
		Total	<b>72</b>	<b>2,160</b>	Total	144,195.00																															
<b>Other Charges</b> WAGES 360.00					Other Charges 360.00 CGST TAX 0.00 SGST TAX 0.00 TCS 0.100 % 145.00 <b>Net Amount 144,700.00</b>																																
Amount In Words <b>Rupees One Lakh Forty Four Thousand Seven Hundred 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>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>37,380.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>29,550.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>29,925.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>40,500.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133500</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,840.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071320	CGST 0.0%+SGST 0.0%	37,380.00	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	29,550.00	0.00	0.00	10063020	CGST 0.0%+SGST 0.0%	29,925.00	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	40,500.00	0.00	0.00	07133500	CGST 0.0%+SGST 0.0%	6,840.00	0.00	0.00
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Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory