

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. 3773		Dated 12/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /11/2024			
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C		Despatch Through T AMBIKA TRANSPORT		Delivery Station KUCHAMAN CITY			
		Broker DL SS 1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH DAL	071390	1.00	30.00	6,551.00	0.00	1,965.30
2	RC						
2	CHANA DAL	07139010	6.00	180.00	8,001.00	0.00	14,401.80
3	MANTRI						
3	MOTH MOGAR	071390	10.00	300.00	7,001.00	0.00	21,003.00
4	MITHAS						
4	ARHAR DALL	071390	15.00	450.00	12,001.00	0.00	54,004.50
5	RAGHAV						
5	CHAWLA MOGAR	071360	10.00	300.00	8,501.00	0.00	25,503.00
6	RAJASTHAN						
6	HARI DAL	071390	23.00	690.00	8,401.00	0.00	57,966.90
7	MURLI						
7	MALKA MASOOR	07134000	19.00	570.00	7,001.00	0.00	39,905.70
8	4G						
8	MALKA MASOOR	07134000	15.00	450.00	7,001.00	0.00	31,504.50
9	RED VULL						
9	POHA EXEMPTED	190410	15.00	450.00	4,001.00	0.00	18,004.50
10	PATANG						
10	KABULI CHANA	071320	1.00	30.00	15,001.00	0.00	4,500.30
11	PINK						
11	HARI DAL	071390	2.00	60.00	8,001.00	0.00	4,800.60
12	AC						
12	MUNG SABUT	071390	5.00	150.00	8,901.00	0.00	13,351.50
13	SRI MOTA						
13	KALA CHANA	071390	1.00	30.00	7,401.00	0.00	2,220.30
	BLACK						

To be continued

Total

289,131.90

Terms :

For S B FOOD PRODUCTS

Authorised Signatory

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		Total	123	3,690	Total	289,131.90																																				
Other Charges WAGES 615.00					Other Charges 615.10 CGST TAX 0.00 SGST TAX 0.00 TCS 0.100 % 290.00 Net Amount 290,037.00																																					
Amount In Words Rupees Two Lakh Ninety Thousand Thirty Seven 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>155,312.10</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>14,401.80</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>25,503.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>71,410.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>190410</td> <td>CGST 0.0%+SGST 0.0%</td> <td>18,004.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,500.30</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%	155,312.10	0.00	0.00	07139010	CGST 0.0%+SGST 0.0%	14,401.80	0.00	0.00	071360	CGST 0.0%+SGST 0.0%	25,503.00	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	71,410.20	0.00	0.00	190410	CGST 0.0%+SGST 0.0%	18,004.50	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	4,500.30	0.00	0.00
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