

# 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>4497</b>		Dated <b>05/02/2024</b>																									
				Order No.		Order Date																									
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>																									
				Despatch Document No:		Dated <b>05 /02/2024</b>																									
<b>Buyer</b> <b>SHRI SALASAR NAMKIN BHANDAR</b> TRIPOLIYA BAZAR ,CHAINA SALE KE SAMNE DIDWANA  <b>DIDWANA</b> State : Rajasthan      Code : 08  <b>GSTIN :    UnRegistered</b>				Despatch Through <b>T AUTO TRANSPORT</b>		Delivery Station <b>DIDWANA</b>																									
								Broker <b>DL SS 1</b>																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BESAN SUPERFINE</td> <td>11061000</td> <td>15.00</td> <td>450.00</td> <td>7,651.00</td> <td>0.00</td> <td>34,429.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>15</b></td> <td><b>450</b></td> <td>Total</td> <td colspan="2">34,429.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BESAN SUPERFINE	11061000	15.00	450.00	7,651.00	0.00	34,429.50			Total	<b>15</b>	<b>450</b>	Total	34,429.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	BESAN SUPERFINE	11061000	15.00	450.00	7,651.00	0.00	34,429.50																								
		Total	<b>15</b>	<b>450</b>	Total	34,429.50																									
<b>Other Charges</b> WAGES      LABOUR 75.00      150.00					Other Charges      225.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      34,655.00</b>																										
Amount In Words <b>Rupees Thirty Four Thousand Six Hundred Fifty Five 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;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>34,429.50</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	34,429.50	0.00	0.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
11061000	CGST 0.0%+SGST 0.0%	34,429.50	0.00	0.00																											
<b>Remarks:</b>																															

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