

# 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>2359</b>		Dated <b>17/08/2024</b>																					
				Order No.		Order Date																					
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>																					
				Despatch Document No:		Dated <b>17 /08/2024</b>																					
Buyer <b>PRAJAPAT KIRANA BORAWAR</b>				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>BORAWAR</b>																					
<b>BORAWAR</b> State : Rajasthan      Code : 08																											
GSTIN : <b>UnRegistered</b>				Broker <b>DL J P LOHIYA</b>																							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	MOTH DAL	071390	1.00	30.00	7,701.00	0.00	2,310.30																				
2	KAKA BHATIJA																										
2	MALKA MASOOR	07134000	2.00	60.00	7,201.00	0.00	4,320.60																				
	RED VULL																										
3	MUNG MOGAR	07133100	1.00	30.00	10,501.00	0.00	3,150.30																				
	PARAMPARA																										
		Total	<b>4</b>	<b>120</b>	Total	9,781.20																					
<b>Other Charges</b> WAGES      LABOUR 20.00      40.00					Other Charges      59.80 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      9,841.00</b>																						
Amount In Words <b>Rupees Nine Thousand Eight Hundred Forty 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,310.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,320.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,150.30</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%	2,310.30	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	4,320.60	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	3,150.30	0.00	0.00
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<b>Remarks:</b>																											

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory