

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. 2137		Dated 06/08/2024													
		Order No.		Order Date													
		Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 06 /08/2024													
Buyer NEMINATH TRADING CO. NAWA		Despatch Through T AGARWAL TRANS		Delivery Station NAWA													
State : Rajasthan Code : 08 GSTIN : 08AIVPJ6222C1Z8 PAN No. AIVPJ6222C		Broker DL S S BROKER															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MASOOR DAL SB RED	07134000	2.00	60.00	7,601.00	0.00	4,560.60										
		Total	2	60	Total	4,560.60											
Other Charges WAGES LABOUR 10.00 20.00				Other Charges 30.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,591.00													
Amount In Words Rupees Four Thousand Five Hundred Ninety One 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>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,560.60</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%	4,560.60	0.00	0.00
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07134000	CGST 0.0%+SGST 0.0%	4,560.60	0.00	0.00													
Remarks:																	

Terms :

For S B FOOD PRODUCTS

Authorised Signatory