

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. 3593		Dated 29/10/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 29 /10/2024																
Buyer SHRI RAM TRADING COMPANY. ODEGANA, SADAR BAZAR DEGANA State : Rajasthan Code : 08 Pincode : 341503 GSTIN : 08ABCPB3537E1Z6 PAN No. ABCPB3537E				Despatch Through T ROYAL SAINIK		Delivery Station DEGANA																
				Broker DL SHANTILAL JI JAIN																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	ARHAR DALL V RAJ	071390	1.00	30.00	12,551.00	0.00	3,765.30															
2	MALKA MASOOR VANDAY BHARAT	07134000	2.00	60.00	7,351.00	0.00	4,410.60															
		Total	3	90	Total	8,175.90																
Other Charges WAGES LABOUR 15.00 30.00					Other Charges 45.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,221.00																	
Amount In Words Rupees Eight Thousand Two Hundred Twenty 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,765.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,410.60</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%	3,765.30	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	4,410.60	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory