

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. 4508 | | Dated 06/02/2024 | | | | | | | | | | | | | | | | |
|--|-------------------------|--|------------|-------------------------|---|-----------------------------------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|------|------|------|---------------------|----------|------|------|
| | | | | Order No. | | Order Date | | | | | | | | | | | | | | | | |
| | | | | Truck No SELF | | Mode/Terms Of Payment CASH | | | | | | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 06 /02/2024 | | | | | | | | | | | | | | | | |
| Buyer Cash Sale | | | | Despatch Through | | Delivery Station | | | | | | | | | | | | | | | | |
| State : Rajasthan Code : 08 | | | | | | | | | | | | | | | | | | | | | | |
| GSTIN : Unknown | | | | Broker | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | MUNG MOGAR 24 CARRET | 07133100 | 1.00 | 30.00 | 10,098.00 | 0.00 | 3,029.40 | | | | | | | | | | | | | | | |
| 2 | MUNG DAL NEELAM | 0713 | 1.00 | 30.00 | 10,098.00 | 0.00 | 3,029.40 | | | | | | | | | | | | | | | |
| | | Total | 2 | 60 | Total | 6,058.80 | | | | | | | | | | | | | | | | |
| Other Charges WAGES 10.00 | | | | | Other Charges 10.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,069.00 | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Six Thousand Sixty Nine Only. | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,029.40</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,029.40</td> <td>0.00</td> <td>0.00</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07133100 | CGST 0.0%+SGST 0.0% | 3,029.40 | 0.00 | 0.00 | 0713 | CGST 0.0%+SGST 0.0% | 3,029.40 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 07133100 | CGST 0.0%+SGST 0.0% | 3,029.40 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| 0713 | CGST 0.0%+SGST 0.0% | 3,029.40 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | |

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| <i>Terms :</i> | For S B FOOD PRODUCTS Authorised Signatory |
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