

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. 4822		Dated 26/02/2024																		
		Order No.		Order Date																		
		Truck No SELF		Mode/Terms Of Payment CASH																		
		Despatch Document No:		Dated 26 /02/2024																		
Buyer HANUMAN JI JHOTWARA		Despatch Through		Delivery Station																		
State : Rajasthan Code : 08 GSTIN : Unknown		Broker																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MALKA MASOOR BHARAT	07134000	1.00	30.00	7,030.00	0.00	2,109.00															
2	MUNG MOGAR ROYAL	07133100	1.00	30.00	10,301.00	0.00	3,090.30															
		Total	2	60	Total	5,199.30																
Other Charges WAGES 10.00				Other Charges 9.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,209.00																		
Amount In Words Rupees Five Thousand Two Hundred Nine 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,109.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,090.30</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%	2,109.00	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	3,090.30	0.00	0.00
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<u>Remarks:</u>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory