

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. 907		Dated 24/05/2024																																				
				Order No.		Order Date																																				
				Truck No KJ		Mode/Terms Of Payment CREDIT																																				
				Despatch Document No:		Dated 24 /05/2024																																				
Buyer JUMMA VYAPARI AND SONS MAKRANA MAKRANA State : Rajasthan Code : 08				Despatch Through T SHRI RAM		Delivery Station MAKRANA																																				
GSTIN : UnRegistered				Broker DL SS 1																																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																			
1	CHANA DAL GREEN	07139010	7.00	210.00	8,151.00	0.00	17,117.10																																			
2	MUNG MOGAR RED	07133100	8.00	240.00	10,701.00	0.00	25,682.40																																			
3	MALKA MASOOR A1	07134000	3.00	90.00	7,251.00	0.00	6,525.90																																			
4	ARHAR DALL RAGHAV	071390	1.00	30.00	16,201.00	0.00	4,860.30																																			
5	URAD MOGAR RAMDOOT	071390	4.00	120.00	12,301.00	0.00	14,761.20																																			
6	KALA CHANA SUNCITY	07132302	5.00	150.00	7,351.00	0.00	11,026.50																																			
7	KABULI CHANA DOUBLE DEER	0713	3.00	90.00	9,301.00	0.00	8,370.90																																			
8	KALA MASUR SWASTIK	0713	1.00	30.00	6,751.00	0.00	2,025.30																																			
9	MOTH DAL 5 STAR	071390	2.00	60.00	8,201.00	0.00	4,920.60																																			
		Total	34	1,020	Total	95,290.20																																				
Other Charges WAGES 170.00					Other Charges 169.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 95,460.00																																					
Amount In Words Rupees Ninety Five Thousand Four Hundred Sixty 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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>17,117.10</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>25,682.40</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,525.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>24,542.10</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132302</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,026.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,396.20</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07139010	CGST 0.0%+SGST 0.0%	17,117.10	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	25,682.40	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	6,525.90	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	24,542.10	0.00	0.00	07132302	CGST 0.0%+SGST 0.0%	11,026.50	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	10,396.20	0.00	0.00
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Remarks:																																										

Terms :	For S B FOOD PRODUCTS Authorized Signatory
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