

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. 1723		Dated 15/07/2024																		
		Order No.		Order Date																		
		Truck No KJ		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 15 /07/2024																		
Buyer SALASAR KIRANA RANWAL State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through T BHARTRI		Delivery Station RENWAL																		
		Broker DL GOPAL SAINI																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MUNG SABUT SRI	0713	1.00	30.00	9,551.00	0.00	2,865.30															
2	KALA CHANA SUNCITY	071390	1.00	30.00	7,301.00	0.00	2,190.30															
3	KALA MASUR KK	0713	1.00	30.00	6,951.00	0.00	2,085.30															
		Total	3	90	Total	7,140.90																
Other Charges WAGES LABOUR 15.00 30.00					Other Charges 45.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,186.00																	
Amount In Words Rupees Seven Thousand One Hundred Eighty Six 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>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,950.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,190.30</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	4,950.60	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	2,190.30	0.00	0.00
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<u>Remarks:</u>																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory