

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. 4055		Dated 29/11/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment											
				M		CREDIT											
Despatch Document No:				Dated													
				29 /11/2024													
Despatch Through				Delivery Station													
T JAI JANTA				MAKRANA													
Buyer HAJI ABDUL SHAKOOR VYAPARI AND SONS MAKRANA State : Rajasthan Code : 08																	
GSTIN : UnRegistered				Broker DL SS 1													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	MOTH DAL EVERY GREEN	071390	5.00	150.00	7,401.00	0.00	11,101.50										
2	URAD MOGAR ANARKALI	071390	2.00	60.00	11,001.00	0.00	6,600.60										
		Total	7	210	Total	17,702.10											
Other Charges MUDDAT 354.04					Other Charges 353.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 18,056.00												
Amount In Words Rupees Eighteen Thousand Fifty Six Only.																	
<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<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>17,702.10</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%	17,702.10	0.00	0.00
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071390	CGST 0.0%+SGST 0.0%	17,702.10	0.00	0.00													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory