

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. 4825		Dated 26/02/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 26 /02/2024																
Buyer SHIVDAYAL AND COMPANY BAJARIA BAJRIA State : Rajasthan Code : 08				Despatch Through T ABDULGANI		Delivery Station BAJRIA																
GSTIN : UnRegistered				Broker DL MUKESH JI JAIN																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	URAD MOGAR RAMDOOT	071390	20.00	600.00	11,501.00	0.00	69,006.00															
2	MALKA MASOOR VANDAY BHARAT	07134000	20.00	600.00	7,025.00	0.00	42,150.00															
		Total	40	1,200	Total	111,156.00																
Other Charges WAGES LABOUR 200.00 400.00					Other Charges 600.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 111,756.00																	
Amount In Words Rupees One Lakh Eleven Thousand Seven Hundred Fifty 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>69,006.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>42,150.00</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%	69,006.00	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	42,150.00	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory