

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. 2362		Dated 17/08/2024											
				Order No.		Order Date											
				Truck No RADHEYSHYAMJI		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 17 /08/2024											
Buyer KRISHNA TRADERS,DOUSA				Despatch Through T J.K TRANSPORT (DOUSA)		Delivery Station DOUSA											
DOUSA State : Rajasthan Code : 08																	
GSTIN : 08CYTPK5493G1ZO PAN No. CYTPK5493G				Broker DL HANUMAN BROKER													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	CHAWLA MOGAR BLUE	071360	5.00	150.00	9,201.00	0.00	13,801.50										
		Total	5	150	Total	13,801.50											
Other Charges WAGES LABOUR 25.00 50.00					Other Charges 75.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,877.00												
Amount In Words Rupees Thirteen Thousand Eight Hundred Seventy Seven 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>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,801.50</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071360	CGST 0.0%+SGST 0.0%	13,801.50	0.00	0.00
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Remarks:																	

Terms :	For S B FOOD PRODUCTS Authorised Signatory
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