

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. 2717		Dated 09/09/2024																																	
				Order No.		Order Date																																	
				Truck No KJ		Mode/Terms Of Payment CREDIT																																	
				Despatch Document No:		Dated 09 /09/2024																																	
Buyer GARG KIRANA STORE VILLEG BEHRAWNDA KHURDSAWAI MADHOPUR, TEH KHANDAR BAHRAWANDA State : Rajasthan Code : 08 Pincode : 322001 GSTIN : 08AFFPG0575C1ZU PAN No. AFFPG0575C				Despatch Through T GANPATI ROAD LINES		Delivery Station BAHRAWANDA																																	
				Broker DL DEENDYAL JI JAIN																																			
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MALKA MASOOR RED VULL</td> <td>07134000</td> <td>3.00</td> <td>90.00</td> <td>7,201.00</td> <td>0.00</td> <td>6,480.90</td> </tr> <tr> <td>2</td> <td>ARHAR DALL RAGHAV</td> <td>071390</td> <td>2.00</td> <td>60.00</td> <td>14,951.00</td> <td>0.00</td> <td>8,970.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>150</td> <td>Total</td> <td colspan="2">15,451.50</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MALKA MASOOR RED VULL	07134000	3.00	90.00	7,201.00	0.00	6,480.90	2	ARHAR DALL RAGHAV	071390	2.00	60.00	14,951.00	0.00	8,970.60			Total	5	150	Total	15,451.50		Other Charges 75.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 15,527.00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	MALKA MASOOR RED VULL	07134000	3.00	90.00	7,201.00	0.00	6,480.90																																
2	ARHAR DALL RAGHAV	071390	2.00	60.00	14,951.00	0.00	8,970.60																																
		Total	5	150	Total	15,451.50																																	
Amount In Words Rupees Fifteen Thousand Five Hundred Twenty Seven Only.																																							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311				<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,480.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,970.60</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	6,480.90	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	8,970.60	0.00	0.00																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
07134000	CGST 0.0%+SGST 0.0%	6,480.90	0.00	0.00																																			
071390	CGST 0.0%+SGST 0.0%	8,970.60	0.00	0.00																																			
Remarks:																																							

Terms :	For S B FOOD PRODUCTS Authorised Signatory
----------------	--