

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. 3049		Dated 30/09/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 30 /09/2024																
Buyer NEMINATH TRADING CO. NAWA				Despatch Through T AGARWAL TRANS		Delivery Station NAWA																
State : Rajasthan Code : 08 GSTIN : 08AIVPJ6222C1Z8 PAN No. AIVPJ6222C				Broker DL S S BROKER																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	KALA CHANA GREEN	071390	2.00	60.00	8,401.00	0.00	5,040.60															
2	MUNG MOGAR SB RED	07133100	5.00	150.00	10,101.00	0.00	15,151.50															
3	URAD DAL SB BLUE	071390	1.00	30.00	10,101.00	0.00	3,030.30															
		Total	8	240	Total	23,222.40																
Other Charges WAGES LABOUR 40.00 80.00					Other Charges 119.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 23,342.00																	
Amount In Words Rupees Twenty Three Thousand Three Hundred Forty Two Only.																						
Our Bankers : 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>8,070.90</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>15,151.50</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%	8,070.90	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	15,151.50	0.00	0.00
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Remarks:																						

Terms :

For S B FOOD PRODUCTS

Authorised Signatory