

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. 1871		Dated 22/07/2024																																																																	
				Order No.		Order Date																																																																	
				Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT																																																																	
				Despatch Document No:		Dated 22 /07/2024																																																																	
Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C				Despatch Through T AGARWAL TRANS		Delivery Station KUCHAMAN CITY																																																																	
				Broker																																																																			
<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>HARI DAL</td> <td>0713</td> <td>15.00</td> <td>450.00</td> <td>8,601.00</td> <td>0.00</td> <td>38,704.50</td> </tr> <tr> <td>2</td> <td>JYOTI GOLD</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>BESAN</td> <td>11061000</td> <td>10.00</td> <td>300.00</td> <td>8,151.00</td> <td>0.00</td> <td>24,453.00</td> </tr> <tr> <td></td> <td>G</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>URAD MOGAR</td> <td>071390</td> <td>5.00</td> <td>150.00</td> <td>11,301.00</td> <td>0.00</td> <td>16,951.50</td> </tr> <tr> <td></td> <td>ANARKALI</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>30</td> <td>900</td> <td>Total</td> <td colspan="2">80,109.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HARI DAL	0713	15.00	450.00	8,601.00	0.00	38,704.50	2	JYOTI GOLD							2	BESAN	11061000	10.00	300.00	8,151.00	0.00	24,453.00		G							3	URAD MOGAR	071390	5.00	150.00	11,301.00	0.00	16,951.50		ANARKALI									Total	30	900	Total	80,109.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																																
1	HARI DAL	0713	15.00	450.00	8,601.00	0.00	38,704.50																																																																
2	JYOTI GOLD																																																																						
2	BESAN	11061000	10.00	300.00	8,151.00	0.00	24,453.00																																																																
	G																																																																						
3	URAD MOGAR	071390	5.00	150.00	11,301.00	0.00	16,951.50																																																																
	ANARKALI																																																																						
		Total	30	900	Total	80,109.00																																																																	
Other Charges WAGES 150.00					Other Charges 150.00																																																																		
					CGST TAX 0.00																																																																		
					SGST TAX 0.00																																																																		
					TCS 0.100 % 80.00																																																																		
					Net Amount 80,339.00																																																																		
Amount In Words Rupees Eighty Thousand Three Hundred Thirty Nine 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;"> <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>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>38,704.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>24,453.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>16,951.50</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	0713	CGST 0.0%+SGST 0.0%	38,704.50	0.00	0.00	11061000	CGST 0.0%+SGST 0.0%	24,453.00	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	16,951.50	0.00	0.00																																												
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																																			
0713	CGST 0.0%+SGST 0.0%	38,704.50	0.00	0.00																																																																			
11061000	CGST 0.0%+SGST 0.0%	24,453.00	0.00	0.00																																																																			
071390	CGST 0.0%+SGST 0.0%	16,951.50	0.00	0.00																																																																			
Remarks:																																																																							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory