

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. 3452		Dated 23/10/2024													
		Order No.		Order Date													
		Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 23 /10/2024													
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 DL SS 1															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	HARI DAL JYOTI GOLD	071390	10.00	300.00	8,200.00	0.00	24,600.00										
2	HARI DAL SB BLACK	071390	5.00	150.00	8,400.00	0.00	12,600.00										
		Total	15	450	Total	37,200.00											
Other Charges WAGES 75.00				Other Charges 75.00 CGST TAX 0.00 SGST TAX 0.00 TCS 0.100 % 37.00 Net Amount 37,312.00													
Amount In Words Rupees Thirty Seven Thousand Three Hundred Twelve 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>37,200.00</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%	37,200.00	0.00	0.00
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071390	CGST 0.0%+SGST 0.0%	37,200.00	0.00	0.00													
Remarks:																	

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory