

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>5162</b>		Dated <b>13/03/2024</b>																		
		Order No.		Order Date																		
		Truck No		Mode/Terms Of Payment																		
		<b>SELF</b>		<b>CASH</b>																		
Despatch Document No:		Dated		<b>13 /03/2024</b>																		
Despatch Through		Delivery Station																				
<b>Buyer</b> <b>Cash Sale</b>																						
State : Rajasthan Code : 08																						
GSTIN : <b>Unknown</b>		Broker																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	RICE EXEMPTED PATEL	10063020	2.00	52.00	3,701.00	0.00	1,924.52															
2	MALKA MASOOR A1	07134000	1.00	30.00	6,982.00	0.00	2,094.60															
		Total	<b>3</b>	<b>82</b>	Total	4,019.12																
<b>Other Charges</b> WAGES 15.00				Other Charges 14.88 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 4,034.00</b>																		
Amount In Words <b>Rupees Four Thousand Thirty Four Only.</b>																						
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,924.52</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,094.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	1,924.52	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,094.60	0.00	0.00
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<b>Remarks:</b>																						

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  <div style="text-align: right;"> Authorized Signatory </div>
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