

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. 465		Dated 25/04/2024																		
		Order No.		Order Date																		
		Truck No RJ 37 GA 2119		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 25 /04/2024																		
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																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MALKA MASOOR GHARA	07134000	10.00	300.00	6,601.00	0.00	19,803.00															
2	KABULI CHANA DHOOM	0713	10.00	300.00	9,201.00	0.00	27,603.00															
3	MUNG DAL SUNCITY	0713	2.00	60.00	9,301.00	0.00	5,580.60															
		Total	22	660	Total	52,986.60																
Other Charges WAGES 110.00				Other Charges 110.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 53,097.00																		
Amount In Words Rupees Fifty Three Thousand Ninety Seven 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>19,803.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>33,183.60</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07134000	CGST 0.0%+SGST 0.0%	19,803.00	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	33,183.60	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory