

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. 1321		Dated 18/06/2024																												
		Order No.		Order Date																												
		Truck No KJ		Mode/Terms Of Payment CREDIT																												
		Despatch Document No:		Dated 18 /06/2024																												
Buyer DEdraJ BANWARI LAL RATANGARH RATANGARH State : Rajasthan Code : 08		Despatch Through T GRA TRANSPORT		Delivery Station RATANGARH																												
GSTIN : UnRegistered		Broker DL ASHISH JI SANTILAL JI																														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																									
1	URAD MOGAR	071390	1.00	30.00	11,701.00	0.00	3,510.30																									
2	ANARKALI	0713	1.00	30.00	6,901.00	0.00	2,070.30																									
3	KALA MASUR	07132302	2.00	60.00	7,201.00	0.00	4,320.60																									
4	SWASTIK	071320	1.00	30.00	9,601.00	0.00	2,880.30																									
	KALA CHANA																															
	SUNCITY																															
	KABULI CHANA																															
	GOLD STAR																															
		Total	5	150	Total	12,781.50																										
Other Charges WAGES LABOUR 25.00 50.00				Other Charges 75.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,857.00																												
Amount In Words Rupees Twelve Thousand Eight Hundred Fifty Seven Only.																																
Our Bankers : 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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,510.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,070.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132302</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,320.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,880.30</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%	3,510.30	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	2,070.30	0.00	0.00	07132302	CGST 0.0%+SGST 0.0%	4,320.60	0.00	0.00	071320	CGST 0.0%+SGST 0.0%	2,880.30	0.00	0.00
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Remarks:																																

Terms :

For S B FOOD PRODUCTS

Authorised Signatory