

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. 596		Dated 04/05/2024																
				Order No.		Order Date																
				Truck No KJ		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 04 /05/2024																
Buyer SHRI NAKODA TRADERS NAWA NAWA State : Rajasthan Code : 08				Despatch Through T AGARWAL TRANS		Delivery Station NAWA																
GSTIN : UnRegistered				Broker DL SS 1																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MALKA MASOOR GHARA	07134000	7.00	210.00	7,101.00	0.00	14,912.10															
2	MUNG MOGAR SB BLACK	07133100	3.00	90.00	10,501.00	0.00	9,450.90															
		Total	10	300	Total	24,363.00																
Other Charges WAGES LABOUR 50.00 100.00					Other Charges 150.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,513.00																	
Amount In Words Rupees Twenty Four Thousand Five Hundred Thirteen 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>14,912.10</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,450.90</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%	14,912.10	0.00	0.00	07133100	CGST 0.0%+SGST 0.0%	9,450.90	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory