

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. 4605		Dated 30/12/2024																		
		Order No.		Order Date																		
		Truck No KJ		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 30 /12/2024																		
Buyer SHANYAM KIRANA STORE CHOTH KA BARWAR CHOTH KA BARWAR State : Rajasthan Code : 08		Despatch Through T GUNJAN TRANS		Delivery Station CHOT KA BARWARA																		
GSTIN : UnRegistered		Broker DL HARI OM JI																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHAWLA MOGAR SRI DESI	071360	5.00	150.00	9,251.00	0.00	13,876.50															
2	URAD MOGAR RAMDOOT	071390	2.00	60.00	11,201.00	0.00	6,720.60															
		Total	7	210	Total	20,597.10																
Other Charges WAGES LABOUR 35.00 70.00				Other Charges 104.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 20,702.00																		
Amount In Words Rupees Twenty Thousand Seven Hundred Two Only.																						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<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>071360</td><td>CGST 0.0%+SGST 0.0%</td><td>13,876.50</td><td>0.00</td><td>0.00</td></tr><tr><td>071390</td><td>CGST 0.0%+SGST 0.0%</td><td>6,720.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	071360	CGST 0.0%+SGST 0.0%	13,876.50	0.00	0.00	071390	CGST 0.0%+SGST 0.0%	6,720.60	0.00	0.00
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Remarks:																						

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory