

# BILL OF SUPPLY

Original

|   |                            |                            |                     |  |            |            |          |
|---|----------------------------|----------------------------|---------------------|--|------------|------------|----------|
| <b>S B FOOD PRODUCTS</b><br>E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 7733080311<br>FSSAI Lic.No.: 12223026000687<br>State : Rajasthan State Code : 08<br>GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b> |                            | Invoice No. <b>4765</b>    |                     | Dated <b>22/02/2024</b>  |            |            |          |
|   |                            | Order No.                  |                     | Order Date   |            |            |          |
|   |                            | Truck No                   |                     | Mode/Terms Of Payment  |            |            |          |
|   |                            | <b>SELF</b>                |                     | <b>CREDIT</b>  |            |            |          |
| Despatch Document No:   |                            | Dated                      |                     | <b>22 /02/2024</b>   |            |            |          |
| Despatch Through  |                            | Delivery Station           |                     | <b>JAIPUR</b>  |            |            |          |
| <b>Buyer</b><br><b>SHARMA SUPER MART</b><br>State : Rajasthan Code : 08   |                            |                            |                     |  |            |            |          |
|   |                            | E-comm <b>QR CODE SALE</b> |                     |  |            |            |          |
| SNo.  | Description Of Goods       | HSN Code                   | Qty                 | Weight   | Rate       | GST Rate   | Amount   |
| 1   | RICE EXEMPTED<br>JJI BLACK | 10063020                   | 1.00                | 30.00  | 4,501.00   | 0.00       | 1,350.30 |
|   |                            | Total                      | <b>1</b>            | <b>30</b>  | Total      | 1,350.30   |          |
| <b>Other Charges</b><br>WAGES<br>5.00   |                            |                            |                     | Other Charges 4.70<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 1,355.00</b> |            |            |          |
| Amount In Words <b>Rupees One Thousand Three Hundred Fifty Five Only.</b>   |                            |                            |                     |  |            |            |          |
| <b>Our Bankers :</b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>A/C NO: 7733080311  |                            | HSN Code                   | Tax Description     | Assessable Value   | CGST Value | SGST Value |          |
|   |                            | 10063020                   | CGST 0.0%+SGST 0.0% | 1,350.30   | 0.00       | 0.00       |          |
| <b>Remarks:</b>   |                            |                            |                     |  |            |            |          |

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory