## **BILL OF SUPPLY**

| S B FOOD PRODUCTS   |  |                    | Invoice N           | 0.         | 3514       | Dated      | 25/10       | /2024      |
|---|--|--------------------|---------------------|------------|------------|------------|-------------|------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013                             |  |                    | Order No.           |            |            | Order Da   | ate         |            |
| Phone: 7733080311   |  |                    | Truck No            |            |            | Mode/Te    | rms Of Pa   | yment      |
| FSSAI Lic.No.: 12223026000687   |  |                    |                     |            | KJ         |            |             | CREDIT     |
| State: Rajasthan State Code: 08   |  |                    | Despatch            | Document   | i No:      | Dated      | 2           | E /10/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G   |  |                    |                     |            |            |            |             | 5 /10/2024 |
| Buyer   |  |                    | Despatch            | U          |            | Delivery   | Station     |            |
| VINOD TRADING COMPANY RAMGARH   |  |                    |                     | T BHATIW   | ARA GOLDEI | 4          |             | RAMGARH    |
| RAMGARH State: Rajasthan Code: 08   |  |                    |                     |            |            |            |             |            |
| GSTIN   | : UnRegistered                                     |                    | Broker              | DL CHOU    | DHARY BRO  | <b>KER</b> |             |            |
| SNo.  | Description Of Goods                               |                    | HSN Cod             | e Qty      | Weight     | Rate       | GST<br>Rate | Amount     |
| 1   | URAD MOGAR<br>ANARKALI                             |                    | 071390              | 2.00       | 60.00      | 11,201.00  | 0.00        | 6,720.60   |
| 2   | ARHAR DALL   |                    | 071390              | 1.00       | 30.00      | 12,551.00  | 0.00        | 3,765.30   |
|   | RAGHAV   |                    |                     |            |            |            |             | ·          |
|   |  |                    |                     |            |            |            |             |            |
|   |  |                    |                     |            |            |            |             |            |
|   |  |                    |                     |            |            |            |             |            |
|   |  |                    |                     |            |            |            |             |            |
|   |  |                    |                     |            |            |            |             |            |
|   |  |                    | Total               | 3          | 90         | Total      |             | 10,485.90  |
| Other Charges   |  |                    | <u> </u>            |            | Other Cha  | rges       |             | 45.10      |
| WAGES LABOUR  |  |                    |                     | CGST TAX   | <          |            | 0.00        |            |
| 15.00 30.00   |  | SGST TA            |                     | SGST TAX   | 0.00       |            |             |            |
| Amoun   | t In Words Burgos Ton Thousand Five Hundred Thirty | , One Only         |                     |            | Net Amou   | nt         |             | 10,531.00  |
| Amount In Words Rupees Ten Thousand Five Hundred Thirty One Only  Our Bankers:  HSN Cod |  |                    |                     | escription | Ι,         | Assessable | CGST        | SGST       |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311               |  | de Tax Description |                     |            | /alue      | Value      | Value       |            |
|   |  | 071390             | CGST 0.0%+SGST 0.0% |            | 10,485.90  | 0.00       | 0.00        |            |
|   |  |                    |                     |            |            |            |             |            |
|   |  |                    |                     |            |            |            |             |            |
| Rema  | nrks:  |                    |                     |            |            |            |             |            |
| <u>Terms</u>  |  |                    |                     |            |            | For S      | B FOOD I    | PRODUCTS   |
|   |  |                    |                     |            |            |            |             | _          |