## **BILL OF SUPPLY**

| S B FOOD PRODUCTS   |   |              | Invoice No            | ).       | 371                 | Dated                | 08/11/        | 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 Pay    | ment                        |
| FSSAI Lic.No.: 12223026000687                               |   |              |                       |          | K                   |                      |               | CREDIT                      |
| State: Rajasthan State Code: 08                             |   |              | Despatch              | Document | No:                 | Dated                | 00            | /11/2024                    |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G                   |   |              |                       |          |                     |                      |               | 3/11/2024                   |
| Buyer RAMDEV KIRANA   |   |              | Despatch <sup>1</sup> | •        | JAI GANES           | Delivery<br><b>H</b> | Station       | NAGOUR                      |
| NAGOUR State : Rajasthan Code : 08                          |   |              |                       |          |                     |                      |               |                             |
| GSTIN: UnRegistered   |   | Broker       | DL J P LOI            | HIYA     |                     |                      |               |                             |
| SNo.  | Description Of Goods                              |              | HSN Code              | Qty      | Weight              | Rate                 | GST<br>Rate   | Amount                      |
| 1   | CHAWLA MOGAR SRI WHITE                            |              | 071360                | 10.00    | 300.00              | 8,801.00             | 0.00          | 26,403.00                   |
| <b>Other</b> WAGES  | Charges  LABOUR                                   |              | Total                 | 10       | 300<br>Other Cha    |                      |               | 26,403.00<br>150.00<br>0.00 |
| 50.00 100.00  |   |              | SGST TAX              |          |                     |                      |               |                             |
|   |   | Net Amou     |                       | unt      | nt 26,553.00        |                      |               |                             |
| Amoun   | t In Words Rupees Twenty Six Thousand Five Hundre | ed Fifty Thr | ee Only.              |          |                     |                      |               |                             |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:                  |   | HSN Cod      |                       |          | Assessable<br>Value | CGST<br>Value        | SGST<br>Value |                             |
|   |   | 071360       | CGST                  | 0.0%+SGS | ST 0.0%             | 26,403.00            | 0.00          | 0.00                        |
| Rema  | ırks:   |              | 1                     |          |                     |                      |               |                             |
| <u>Terms</u>  |   |              |                       |          |                     | For S                | B FOOD P      | RODUCTS                     |