

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. 4571 | | Dated 09/02/2024 | | | | | | | | | | | | | | | | | | | | | |
|--|------------------------------|---|------------|-----------------------------------|---|-------------------------------------|-----------|----------|-----------------|------------------|------------|------------|--------|---------------------|-----------|------|------|----------|---------------------|----------|------|------|----------|---------------------|-----------|------|------|
| | | | | Order No. | | Order Date | | | | | | | | | | | | | | | | | | | | | |
| | | | | Truck No KJ | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 09 /02/2024 | | | | | | | | | | | | | | | | | | | | | |
| Buyer Deepak General Store Bajarla | | | | Despatch Through T NAGORI | | Delivery Station BAJRIA | | | | | | | | | | | | | | | | | | | | | |
| BAJRIA State : Rajasthan Code : 08 GSTIN : 08ABJPJ3025E1Z0 PAN No. ABJPJ3025E | | | | Broker DL DEENDYAL JI JAIN | | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | |
| 1 | ARHAR DALL RAGHAV | 071390 | 5.00 | 150.00 | 13,851.00 | 0.00 | 20,776.50 | | | | | | | | | | | | | | | | | | | | |
| 2 | RICE EXEMPTED JJI RED | 10063020 | 5.00 | 150.00 | 4,301.00 | 0.00 | 6,451.50 | | | | | | | | | | | | | | | | | | | | |
| 3 | CHANA DAL SUNCITY SORTECH | 07139010 | 5.00 | 150.00 | 7,201.00 | 0.00 | 10,801.50 | | | | | | | | | | | | | | | | | | | | |
| | | Total | 15 | 450 | Total | 38,029.50 | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT DALALI WAGES LABOUR 32.26 16.13 75.00 150.00 | | | | | Other Charges 273.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 38,303.00 | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Eight Thousand Three Hundred Three Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | <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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>20,776.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>6,451.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,801.50</td> <td>0.00</td> <td>0.00</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 071390 | CGST 0.0%+SGST 0.0% | 20,776.50 | 0.00 | 0.00 | 10063020 | CGST 0.0%+SGST 0.0% | 6,451.50 | 0.00 | 0.00 | 07139010 | CGST 0.0%+SGST 0.0% | 10,801.50 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | |
| 071390 | CGST 0.0%+SGST 0.0% | 20,776.50 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 10063020 | CGST 0.0%+SGST 0.0% | 6,451.50 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 07139010 | CGST 0.0%+SGST 0.0% | 10,801.50 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory