

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. 2972 | | Dated 24/09/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------------|--|------------|-------------------------------------|---|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|------|------|----------|---------------------|-----------|------|------|--------|---------------------|-----------|------|------|--------|---------------------|----------|------|------|
| | | Order No. | | Order Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Truck No KJ | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 24 /09/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer Aaradhya Enterprises,gachipura Gachipura State : Rajasthan Code : 08 GSTIN : UnRegistered | | Despatch Through T KUNAL | | Delivery Station GACHIPURA | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Broker DL TRIVENI BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | MUNG MOGAR SB PINK DRY | 07133100 | 5.00 | 150.00 | 10,551.00 | 0.00 | 15,826.50 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | MUNG MOGAR SB RED | 07133100 | 5.00 | 150.00 | 10,451.00 | 0.00 | 15,676.50 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | MALKA MASOOR SB RED | 07134000 | 5.00 | 150.00 | 7,451.00 | 0.00 | 11,176.50 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | KALA MASUR RED ROSE | 071390 | 1.00 | 30.00 | 7,101.00 | 0.00 | 2,130.30 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | ARHAR DALL RAGHAV | 071390 | 2.00 | 60.00 | 14,401.00 | 0.00 | 8,640.60 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | KABULI CHANA HATHI | 071320 | 1.00 | 30.00 | 11,501.00 | 0.00 | 3,450.30 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | KABULI CHANA SILVER | 071320 | 1.00 | 30.00 | 13,101.00 | 0.00 | 3,930.30 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | MOTH SABOT BLACK PANTHER | 071390 | 1.00 | 30.00 | 8,251.00 | 0.00 | 2,475.30 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 21 | 630 | Total | 63,306.30 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES LABOUR 105.00 210.00 | | | | | Other Charges 314.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 63,621.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Sixty Three Thousand Six Hundred Twenty One 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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>31,503.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>11,176.50</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>13,246.20</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,380.60</td> <td>0.00</td> <td>0.00</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07133100 | CGST 0.0%+SGST 0.0% | 31,503.00 | 0.00 | 0.00 | 07134000 | CGST 0.0%+SGST 0.0% | 11,176.50 | 0.00 | 0.00 | 071390 | CGST 0.0%+SGST 0.0% | 13,246.20 | 0.00 | 0.00 | 071320 | CGST 0.0%+SGST 0.0% | 7,380.60 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07133100 | CGST 0.0%+SGST 0.0% | 31,503.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07134000 | CGST 0.0%+SGST 0.0% | 11,176.50 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 071390 | CGST 0.0%+SGST 0.0% | 13,246.20 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 071320 | CGST 0.0%+SGST 0.0% | 7,380.60 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory