

## 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G |                           | Invoice No. <b>1367</b>                     |                     | Dated <b>21/06/2024</b>  |                  |            |            |
|   |                           | Order No.                                   |                     | Order Date   |                  |            |            |
|   |                           | Truck No <b>KJ</b>                          |                     | Mode/Terms Of Payment <b>CREDIT</b>  |                  |            |            |
|   |                           | Despatch Document No:                       |                     | Dated <b>21 /06/2024</b>   |                  |            |            |
| Buyer<br><b>KAKA KIRANA STORE (BADI)</b>  |                           | Despatch Through<br><b>T BALI TRANSPORT</b> |                     | Delivery Station<br><b>BADI</b>  |                  |            |            |
| BADI State : Rajasthan Code : 08  |                           |   |                     |  |                  |            |            |
| GSTIN : UnRegistered  |                           | Broker <b>DL RAMDUTT JI SHARMA</b>          |                     |  |                  |            |            |
| SNo.  | Description Of Goods      | HSN Code                                    | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1   | KALA CHANA<br>ALL ROUNDER | 07132302                                    | 5.00                | 150.00   | 7,501.00         | 0.00       | 11,251.50  |
|   |                           | Total                                       | 5                   | 150  | Total            | 11,251.50  |            |
| <b>Other Charges</b><br>WAGES LABOUR<br>25.00 50.00   |                           |   |                     | Other Charges 75.50<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 11,327.00</b> |                  |            |            |
| Amount In Words <b>Rupees Eleven Thousand Three Hundred Twenty Seven Only.</b>  |                           |   |                     |  |                  |            |            |
| <u><b>Our Bankers :</b></u><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>A/C NO: 7733080311   |                           | HSN Code                                    | Tax Description     |  | Assessable Value | CGST Value | SGST Value |
|   |                           | 07132302                                    | CGST 0.0%+SGST 0.0% |  | 11,251.50        | 0.00       | 0.00       |
| <u><b>Remarks:</b></u>  |                           |   |                     |  |                  |            |            |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory