

# 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 : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b> |                       | Invoice No. <b>3487</b>           |                     | Dated <b>24/10/2024</b>   |                  |            |            |
|   |                       | Order No.                         |                     | Order Date  |                  |            |            |
|   |                       | Truck No <b>KJ</b>                |                     | Mode/Terms Of Payment <b>CREDIT</b>   |                  |            |            |
|   |                       | Despatch Document No:             |                     | Dated <b>24 /10/2024</b>  |                  |            |            |
| Buyer<br><b>SUNIT TRADERS SIKANDRA</b><br><b>SIKANDRA</b> State : Rajasthan Code : 08   |                       | Despatch Through <b>T ARAWALI</b> |                     | Delivery Station <b>SIKANDRA</b>  |                  |            |            |
| GSTIN : <b>UnRegistered</b>   |                       | Broker <b>DL HANUMAN BROKER</b>   |                     |   |                  |            |            |
| SNo.  | Description Of Goods  | HSN Code                          | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | URAD MOGAR<br>RAMDOOT | 071390                            | 11.00               | 330.00  | 11,751.00        | 0.00       | 38,778.30  |
|   |                       | Total                             | <b>11</b>           | <b>330</b>  | Total            | 38,778.30  |            |
| <b>Other Charges</b><br>WAGES LABOUR<br>55.00 110.00  |                       |                                   |                     | Other Charges 164.70<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 38,943.00</b> |                  |            |            |
| Amount In Words <b>Rupees Thirty Eight Thousand Nine Hundred Forty Three Only.</b>  |                       |                                   |                     |   |                  |            |            |
| <b>Our Bankers :</b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>A/C NO: 7733080311  |                       | HSN Code                          | Tax Description     |   | Assessable Value | CGST Value | SGST Value |
|   |                       | 071390                            | CGST 0.0%+SGST 0.0% |   | 38,778.30        | 0.00       | 0.00       |
| <b>Remarks:</b>   |                       |                                   |                     |   |                  |            |            |

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| <b>Terms :</b> | <b>For S B FOOD PRODUCTS</b><br><br>Authorised Signatory |
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