

# 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>4610</b>   |            | Dated <b>12/02/2024</b>             |   |          |          |          |                 |                  |            |            |      |                     |          |      |      |
|---|--------------------------|---|------------|-------------------------------------|---|----------|----------|----------|-----------------|------------------|------------|------------|------|---------------------|----------|------|------|
|   |                          | Order No.   |            | Order Date                          |   |          |          |          |                 |                  |            |            |      |                     |          |      |      |
|   |                          | Truck No <b>KJ</b>  |            | Mode/Terms Of Payment <b>CREDIT</b> |   |          |          |          |                 |                  |            |            |      |                     |          |      |      |
|   |                          | Despatch Document No:   |            | Dated <b>12 /02/2024</b>            |   |          |          |          |                 |                  |            |            |      |                     |          |      |      |
| <b>Buyer</b><br><b>AADITYA TRADING COMPANY RENWAL</b><br><b>RENWAL</b> State : Rajasthan Code : 08<br><b>GSTIN : UnRegistered</b>   |                          | Despatch Through <b>T BHARTRI</b>   |            | Delivery Station <b>RENWAL</b>      |   |          |          |          |                 |                  |            |            |      |                     |          |      |      |
|   |                          | Broker <b>DL BASANT JI</b>  |            |                                     |   |          |          |          |                 |                  |            |            |      |                     |          |      |      |
| SNo.  | Description Of Goods     | HSN Code  | Qty        | Weight                              | Rate  | GST Rate | Amount   |          |                 |                  |            |            |      |                     |          |      |      |
| 1   | POHA EXEMPTED<br>TRISHUL | 1904  | 3.00       | 90.00                               | 4,201.00  | 0.00     | 3,780.90 |          |                 |                  |            |            |      |                     |          |      |      |
|   |                          | Total   | <b>3</b>   | <b>90</b>                           | Total   | 3,780.90 |          |          |                 |                  |            |            |      |                     |          |      |      |
| <b>Other Charges</b><br>MUDDAT WAGES LABOUR<br>18.90 15.00 30.00  |                          |   |            |                                     | Other Charges 64.10<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 3,845.00</b> |          |          |          |                 |                  |            |            |      |                     |          |      |      |
| Amount In Words <b>Rupees Three Thousand Eight Hundred Forty Five Only.</b>   |                          |   |            |                                     |   |          |          |          |                 |                  |            |            |      |                     |          |      |      |
| <b>Our Bankers :</b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>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>1904</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,780.90</td> <td>0.00</td> <td>0.00</td> </tr> </table> |            |                                     |   |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 1904 | CGST 0.0%+SGST 0.0% | 3,780.90 | 0.00 | 0.00 |
| HSN Code  | Tax Description          | Assessable Value  | CGST Value | SGST Value                          |   |          |          |          |                 |                  |            |            |      |                     |          |      |      |
| 1904  | CGST 0.0%+SGST 0.0%      | 3,780.90  | 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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