

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>4542</b>		Dated <b>08/02/2024</b>																							
		Order No.		Order Date																							
		Truck No <b>RJ 14 GG 0776</b>		Mode/Terms Of Payment <b>CREDIT</b>																							
		Despatch Document No:		Dated <b>08 /02/2024</b>																							
Buyer <b>RAJA RAM OM PRAKASH AND SONS MANDI</b> <b>JAIPUR</b> State : Rajasthan      Code : 08		Despatch Through		Delivery Station <b>JAIPUR</b>																							
GSTIN : <b>UnRegistered</b>		Broker <b>DL DEENDYAL JI JAIN</b>																									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	ARHAR DALL RAGHAV	071390	1.00	30.00	13,851.00	0.00	4,155.30																				
2	URAD MOGAR RAMDOOT	071390	1.00	30.00	12,001.00	0.00	3,600.30																				
3	MALKA MASOOR KESAR	07134000	1.00	30.00	7,151.00	0.00	2,145.30																				
4	KABULI CHANA GELEXY	0713	2.00	60.00	16,501.00	0.00	9,900.60																				
		Total	<b>5</b>	<b>150</b>	Total	19,801.50																					
<b>Other Charges</b> WAGES 25.00				Other Charges      25.50 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      19,827.00</b>																							
Amount In Words <b>Rupees Nineteen Thousand Eight Hundred Twenty Seven Only.</b>																											
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>7,755.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,145.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>9,900.60</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%	7,755.60	0.00	0.00	07134000	CGST 0.0%+SGST 0.0%	2,145.30	0.00	0.00	0713	CGST 0.0%+SGST 0.0%	9,900.60	0.00	0.00
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<b>Remarks:</b>																											

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory