

BILL OF SUPPLY

Original

S B FOOD PRODUCTSE-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

Buyer**Cash Sale**

| | | | |
|-----------------------|----------------------------|-----------------------|--------------------|
| Invoice No. | 4090 | Dated | 02/12/2024 |
| Order No. | | Order Date | |
| Truck No | SELF | Mode/Terms Of Payment | CASH |
| Despatch Document No: | | Dated | 02 /12/2024 |
| Despatch Through | **PARTY-SELF-RECD** | Delivery Station | |

State : Rajasthan Code : 08

GSTIN : Unknown

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|----------|-----------|----------|----------|----------|
| 1 | HARI DAL JYOTI GOLD | 071390 | 1.00 | 30.00 | 8,371.00 | 0.00 | 2,511.30 |
| | | Total | 1 | 30 | Total | 2,511.30 | |

Other Charges

WAGES

5.00

| | |
|-------------------|-----------------|
| Other Charges | 4.70 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 2,516.00 |

Amount In Words **Rupees Two Thousand Five Hundred Sixteen Only.****Our Bankers :**Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:
KKBK0003537

A/C NO: 7733080311

BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :
671705500180

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 071390 | CGST 0.0%+SGST 0.0% | 2,511.30 | 0.00 | 0.00 |

Remarks:Terms :**For S B FOOD PRODUCTS**

Authorised Signatory