

# 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>3202</b>                    |                     | Dated <b>10/10/2024</b>   |                  |            |            |
|   |                           | Order No.                                  |                     | Order Date  |                  |            |            |
|   |                           | Truck No <b>KJ</b>                         |                     | Mode/Terms Of Payment <b>CREDIT</b>   |                  |            |            |
|   |                           | Despatch Document No:                      |                     | Dated <b>10 /10/2024</b>  |                  |            |            |
| <b>Buyer</b><br><b>BALAJI UDHYOG RAJDELESWAR</b><br>State : Rajasthan Code : 08   |                           | Despatch Through <b>T BHATIWARA GOLDEN</b> |                     | Delivery Station <b>RAJAL DESAR</b>   |                  |            |            |
| <b>GSTIN : 08ACAPB3461E1Z7 PAN No. ACAPB3461E</b>   |                           | Broker <b>DL CHOUDHARY BROKER</b>          |                     |   |                  |            |            |
| SNo.  | Description Of Goods      | HSN Code                                   | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | KALA CHANA<br>ALL ROUNDER | 071390                                     | 2.00                | 60.00   | 8,201.00         | 0.00       | 4,920.60   |
|   |                           | Total                                      | <b>2</b>            | <b>60</b>   | Total            | 4,920.60   |            |
| <b>Other Charges</b><br>WAGES LABOUR<br>10.00 20.00   |                           |  |                     | Other Charges 30.40<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 4,951.00</b> |                  |            |            |
| Amount In Words <b>Rupees Four Thousand Nine Hundred Fifty One 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% |   | 4,920.60         | 0.00       | 0.00       |
| <b>Remarks:</b>   |                           |  |                     |   |                  |            |            |

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory