

BILL OF SUPPLY

Original

S B FOOD PRODUCTS

E-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

RATANLAL JAIN AND SONS BAJARIA

BAJARIA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **1233**

Dated **12/06/2024**

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

12 /06/2024

Despatch Through

T KAILASH

Delivery Station

BAJRIA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|------------|-----------|-----------|-----------|
| 1 | MALKA MASOOR A1 | 07134000 | 5.00 | 150.00 | 7,301.00 | 0.00 | 10,951.50 |
| 2 | ARHAR DALL JJ | 071390 | 5.00 | 150.00 | 16,501.00 | 0.00 | 24,751.50 |
| | | Total | 10 | 300 | Total | 35,703.00 | |

Other Charges

WAGES LABOUR
50.00 100.00

| | |
|-------------------|------------------|
| Other Charges | 150.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 35,853.00 |

Amount In Words **Rupees Thirty Five Thousand Eight Hundred Fifty Three Only.**

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:
KKBK0003537
A/C NO: 7733080311

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 07134000 | CGST 0.0%+SGST 0.0% | 10,951.50 | 0.00 | 0.00 |
| 071390 | CGST 0.0%+SGST 0.0% | 24,751.50 | 0.00 | 0.00 |

Remarks:

| | |
|----------------|------------------------------|
| <u>Terms :</u> | For S B FOOD PRODUCTS |
| | Authorised Signatory |