

# 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>3708</b>         |  | Dated <b>08/11/2024</b>              |            |
|  |                      |          |                     | Order No.                       |  | Order Date                           |            |
|  |                      |          |                     | Truck No <b>KJ</b>              |  | Mode/Terms Of Payment <b>CREDIT</b>  |            |
|  |                      |          |                     | Despatch Document No:           |  | Dated <b>08 /11/2024</b>             |            |
| Buyer<br><b>NJS FOOD</b><br><b>SRI MADHOPUR</b> State : Rajasthan      Code : 08   |                      |          |                     | Despatch Through <b>T KAPIL</b> |  | Delivery Station <b>SRI MADHOPUR</b> |            |
| GSTIN : <b>UnRegistered</b>  |                      |          |                     | Broker <b>DL R K</b>            |  |                                      |            |
| SNo.   | Description Of Goods | HSN Code | Qty                 | Weight                          | Rate   | GST Rate                             | Amount     |
| 1  | CHANA DAL<br>JINDAL  | 07139010 | 5.00                | 150.00                          | 8,601.00   | 0.00                                 | 12,901.50  |
|  |                      | Total    | <b>5</b>            | <b>150</b>                      | Total  | 12,901.50                            |            |
| <b>Other Charges</b><br>WAGES      LABOUR<br>25.00      50.00  |                      |          |                     |                                 | Other Charges      75.50<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      12,977.00</b> |                                      |            |
| Amount In Words <b>Rupees Twelve Thousand Nine Hundred Seventy Seven Only.</b>   |                      |          |                     |                                 |  |                                      |            |
| <b><u>Our Bankers :</u></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 |
|  |                      | 07139010 | CGST 0.0%+SGST 0.0% |                                 | 12,901.50  | 0.00                                 | 0.00       |
| <b>Remarks:</b>  |                      |          |                     |                                 |  |                                      |            |

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