## **BILL OF SUPPLY**

| SBI   | FOOD PRODUCTS                                    |                   | Invoic                             | e No.  |         | 4884                 | Dated                 | 29/02         | /2024              |
|---|--|-------------------|------------------------------------|--------|---------|----------------------|-----------------------|---------------|--------------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013 |  |                   | Order No.                          |        |         | Order Da             | Order Date            |               |                    |
| Phone: 7733080311   |  |                   | Truck No                           |        |         |                      | Mode/Terms Of Payment |               |                    |
| FSSAI Lic.No.: 12223026000687                               |  |                   | _                                  |        |         |                      |                       | CREDIT        |                    |
| State: Rajasthan State Code: 08                             |  |                   | Despa                              | atch D | ocumer  | it No:               | Dated                 | ,             | 0 /02/2024         |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G                   |  |                   |                                    |        |         |                      |                       |               | 9 /02/2024         |
| Buyer   |  |                   | Despatch Through                   |        |         | _                    | Delivery Station      |               |                    |
| JAIN MART UNIYARA   |  |                   | Т                                  | JAIPU  | IR SAWA | IMADHOPU             | R                     |               | UNIYARA            |
| UNIYARA State : Rajasthan Code : 08                         |  |                   |                                    |        |         |                      |                       |               |                    |
| GSTIN   | : 08CHEPJ9728D1Z7 PAN No. CHEPJ97                | 728D              | Brok                               | er D   | L MUKE  | SH JI JAIN           |                       |               |                    |
| SNo.  | Description Of Goods                             |                   | HSN                                | Code   | Qty     | Weight               | Rate                  | GST<br>Rate   | Amount             |
| 1   | CHANA DAL<br>JINDAL                              |                   | 0713                               | 9010   | 2.00    | 60.00                | 7,101.00              | 0.00          | 4,260.60           |
| 2   | ARHAR DALL<br>RAGHAV                             |                   | 071                                | 390    | 1.00    | 30.00                | 13,701.00             | 0.00          | 4,110.30           |
| 3   | URAD DAL<br>SHER                                 |                   | 071                                | 390    | 1.00    | 30.00                | 10,801.00             | 0.00          | 3,240.30           |
| Othor   | Charman  |                   | Total                              |        | 4       | • 120                | Total                 |               | 11,611.20<br>59.80 |
| Other Charges WAGES LABOUR                                  |  |                   | CGST TAX                           |        |         |                      |                       |               |                    |
| WAGES LABOUR<br>20.00 40.00                                 |  |                   | SGST TAX                           |        |         |                      |                       |               |                    |
| 20.00 40.00   |  |                   | Net Amou                           |        |         |                      |                       |               |                    |
| Amount  | In Words Rupees Eleven Thousand Six Hundred Sevo | anty One          | Only                               |        |         | Net Allio            | unt                   |               | 11,671.00          |
|   | ·  |                   |                                    |        |         |                      |                       |               | 0007               |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:                  |  | HSN Cod           | ·                                  |        |         | Assessable<br>Value  | CGST<br>Value         | SGST<br>Value |                    |
| A /C N/O 77777000744  |  | 0713901<br>071390 | 0 CGST 0.0%+SGST<br>CGST 0.0%+SGST |        |         | 4,260.60<br>7,350.60 | 0.00                  |               |                    |
|   |  |                   |                                    |        |         |                      |                       |               |                    |
| Rema  | rks:   |                   |                                    |        |         | -                    |                       |               | -                  |
| Terms: For S B FOOD PRODUCTS                                |  |                   |                                    |        |         |                      |                       |               |                    |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
|        |                       |
|        | Authorised Signatory  |