

# 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>893</b>             |   | Dated <b>24/05/2024</b>             |            |
|  |                      |          |                     | Order No.                          |   | Order Date                          |            |
|  |                      |          |                     | Truck No <b>KJ</b>                 |   | Mode/Terms Of Payment <b>CREDIT</b> |            |
|  |                      |          |                     | Despatch Document No:              |   | Dated <b>24 /05/2024</b>            |            |
| <b>Buyer</b><br><b>KAILASH KIRANA STORE BORAWAR</b><br><b>BORAWAR</b> State : Rajasthan      Code : 08   |                      |          |                     | Despatch Through <b>T SHRI RAM</b> |   | Delivery Station <b>BORAWAR</b>     |            |
| <b>GSTIN : UnRegistered</b>  |                      |          |                     | Broker <b>DL J P LOHIYA</b>        |   |                                     |            |
| SNo.   | Description Of Goods | HSN Code | Qty                 | Weight                             | Rate  | GST Rate                            | Amount     |
| 1  | URAD MOGAR           | 071390   | 1.00                | 30.00                              | 11,901.00   | 0.00                                | 3,570.30   |
| 2  | ANARKALI             |          |                     |                                    |   |                                     |            |
|  | ARHAR DALL           | 071390   | 1.00                | 30.00                              | 16,351.00   | 0.00                                | 4,905.30   |
|  | RAGHAV               |          |                     |                                    |   |                                     |            |
|  |                      | Total    | <b>2</b>            | <b>60</b>                          | Total   | 8,475.60                            |            |
| <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      8,506.00</b> |                                     |            |
| Amount In Words <b>Rupees Eight Thousand Five Hundred Six 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% |                                    | 8,475.60  | 0.00                                | 0.00       |
| <b>Remarks:</b>  |                      |          |                     |                                    |   |                                     |            |

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