

## 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G |                      | Invoice No. <b>4547</b>                      |                     | Dated <b>08/02/2024</b>   |                  |            |            |
|   |                      | Order No.                                    |                     | Order Date  |                  |            |            |
|   |                      | Truck No <b>KJ</b>                           |                     | Mode/Terms Of Payment <b>CREDIT</b>   |                  |            |            |
|   |                      | Despatch Document No:                        |                     | Dated <b>08 /02/2024</b>  |                  |            |            |
| Buyer<br><b>GOPAL PRASHAD JITENDRA KUMAR,HINDON</b>   |                      | Despatch Through<br><b>T MARUTI ROADWAYS</b> |                     | Delivery Station<br><b>HINDON</b>   |                  |            |            |
| HINDON State : Rajasthan Code : 08  |                      |  |                     |   |                  |            |            |
| GSTIN : UnRegistered  |                      | Broker <b>DL KARAN JI SANTOSH JI</b>         |                     |   |                  |            |            |
| SNo.  | Description Of Goods | HSN Code                                     | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | MALKA MASOOR<br>A1   | 07134000                                     | 15.00               | 450.00  | 6,901.00         | 0.00       | 31,054.50  |
|   |                      | Total  | <b>15</b>           | <b>450</b>  | Total            | 31,054.50  |            |
| <b>Other Charges</b><br>WAGES LABOUR<br>75.00 150.00  |                      |  |                     | Other Charges 225.50<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 31,280.00</b> |                  |            |            |
| Amount In Words <b>Rupees Thirty One Thousand Two Hundred Eighty Only.</b>  |                      |  |                     |   |                  |            |            |
| <u><b>Our Bankers :</b></u><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:<br>KKBK0003537<br>A/C NO: 7733080311  |                      | HSN Code                                     | Tax Description     |   | Assessable Value | CGST Value | SGST Value |
|   |                      | 07134000                                     | CGST 0.0%+SGST 0.0% |   | 31,054.50        | 0.00       | 0.00       |
| <u><b>Remarks:</b></u>  |                      |  |                     |   |                  |            |            |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory