## **BILL OF SUPPLY**

| S B FOOD PRODUCTS  |   |                  | Invoice No. 3019     |                      |                  | Dated                  | Dated 28/09/2024 |  |  |
|--|---|------------------|----------------------|----------------------|------------------|------------------------|------------------|--|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013                        |   |                  | Order No.            |                      |                  | Order Da               | ate              |  |  |
| Phone: 7733080311  |   |                  | Truck No             |                      |                  | Mode/Te                | rms Of Pay       | ment   |  |
| FSSAI Lic.No.: 12223026000687  |   |                  |                      |                      | K                |                        |                  | CREDIT   |  |
| State: Rajasthan State Code: 08  |   |                  | Despatch D           | ocument              | : No:            | Dated                  |                  |  |  |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G  |   |                  |                      |                      |                  |                        |                  | 3 /09/2024                                     |  |
| Buyer BAJRANGLAL RAJESH KUMAR DIDWANA  |   |                  | Despatch T           | •                    | OAN GOLDE        | Delivery<br>N          | Station          | DIDWANA  |  |
| DIDWANA State : Rajasthan Code : 08  |   |                  |                      |                      |                  | '                      |                  |  |  |
| GSTIN  | : 08AAWPA3050C1Z1 PAN No. AAWPA                   | 3050C            | Broker <b>C</b>      | DL SS 1              |                  |                        |                  |  |  |
| SNo.   | Description Of Goods                              |                  | HSN Code             | Qty                  | Weight           | Rate                   | GST<br>Rate      | Amount   |  |
| 1  | KALA CHANA<br>SUNCITY                             |                  | 071390               | 2.00                 | 60.00            | 8,201.00               | 0.00             | 4,920.60                                       |  |
| 2  | URAD MOGAR<br>ANARKALI                            |                  | 071390               | 3.00                 | 90.00            | 11,201.00              | 0.00             | 10,080.90                                      |  |
| 3  | KABULI CHANA 555                                  |                  | 071320               | 5.00                 | 150.00           | 10,701.00              | 0.00             | 16,051.50                                      |  |
|  |   |                  |                      |                      |                  |                        |                  |  |  |
| Other  | Charges   | -                | Total                | 10                   | 300<br>Other Cha | Total<br>arges         |                  | 31,053.00<br>150.00                            |  |
| WAGES LABOUR<br>50.00 100.00   |   |                  | CGST TAX<br>SGST TAX |                      |                  |                        |                  |  |  |
|  |   | Net Amou         |                      | unt                  | nt 31,203.00     |                        |                  |  |  |
| Amoun  | t In Words Rupees Thirty One Thousand Two Hundred | d Three Onl      | ly.                  |                      |                  |                        |                  | <u> </u>                                       |  |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 KKBK003537 KKBK003772000011 |   | HSN Code         | de Tax Description   |                      |                  | Assessable<br>Value    | CGST<br>Value    | SGST<br>Value                                  |  |
|  |   | 071390<br>071320 |                      | 0.0%+SGS<br>0.0%+SGS |                  | 15,001.50<br>16,051.50 | 0.00<br>0.00     | 0.00<br>0.00                                   |  |
|  |   |                  |                      |                      |                  |                        |                  |  |  |
| Rema   | nrks:   |                  | · ·                  |                      |                  |                        |                  | <u>.                                      </u> |  |
| <u>Terms</u>   | 11  |                  |                      |                      |                  | For S                  | R FOOD P         | RODUCTS  |  |
| 1 011113   | <u></u>   |                  |                      |                      |                  | 1013                   | שטטו ע           | <b>NODOCIS</b>                                 |  |

Authorised Signatory