

## 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>4708</b>               |                     | Dated <b>19/02/2024</b>                |                  |            |            |
|   |                             | Order No.                             |                     | Order Date                             |                  |            |            |
|   |                             | Truck No                              |                     | Mode/Terms Of Payment<br><b>CREDIT</b> |                  |            |            |
|   |                             | Despatch Document No:                 |                     | Dated<br><b>19 /02/2024</b>            |                  |            |            |
| Buyer<br><b>AADIL KIRANA</b>  |                             | Despatch Through<br><b>T SHRI RAM</b> |                     | Delivery Station<br><b>MAKRANA</b>     |                  |            |            |
| MAKRANA State : Rajasthan Code : 08   |                             |                                       |                     |  |                  |            |            |
| GSTIN : UnRegistered  |                             | Broker <b>DL SS 1</b>                 |                     |  |                  |            |            |
| SNo.  | Description Of Goods        | HSN Code                              | Qty                 | Weight                                 | Rate             | GST Rate   | Amount     |
| 1   | RICE EXEMPTED<br>NR ORENGE4 | 10063020                              | 5.00                | 200.00                                 | 3,701.00         | 0.00       | 7,402.00   |
|   |                             | Total                                 | <b>5</b>            | <b>200</b>                             | Total            | 7,402.00   |            |
| Other Charges   |                             |                                       |                     | Other Charges                          |                  | 0.00       |            |
|   |                             |                                       |                     | CGST TAX                               |                  | 0.00       |            |
|   |                             |                                       |                     | SGST TAX                               |                  | 0.00       |            |
|   |                             |                                       |                     | Net Amount                             |                  | 7,402.00   |            |
| Amount In Words <b>Rupees Seven Thousand Four Hundred Two Only.</b>   |                             |                                       |                     |  |                  |            |            |
| <u>Our Bankers :</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 |
|   |                             | 10063020                              | CGST 0.0%+SGST 0.0% |  | 7,402.00         | 0.00       | 0.00       |
| <u>Remarks:</u>   |                             |                                       |                     |  |                  |            |            |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory