

BILL OF SUPPLY

Original

| S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G | | | | Invoice No. 2367 | | Dated 20/08/2024 | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|--|------------|----------------------------|---|-------------------------|----------|----------|-----------------|------------------|------------|------------|--------|---------------------|----------|------|------|----------|---------------------|----------|------|------|--------|---------------------|----------|------|------|
| | | | | Order No. | | Order Date | | | | | | | | | | | | | | | | | | | | | |
| | | | | Truck No | | Mode/Terms Of Payment | | | | | | | | | | | | | | | | | | | | | |
| | | | | SELF | | CASH | | | | | | | | | | | | | | | | | | | | | |
| Buyer Cash Sale | | | | Despatch Document No: | | Dated | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 20 /08/2024 | | | | | | | | | | | | | | | | | | | | | |
| State : Rajasthan Code : 08 GSTIN : Unknown | | | | Despatch Through | | Delivery Station | | | | | | | | | | | | | | | | | | | | | |
| | | | | **PARTY-SELF-RECD** | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Broker | | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | |
| 1 | CHAWLA MOGAR | 071360 | 1.00 | 30.00 | 8,301.00 | 0.00 | 2,490.30 | | | | | | | | | | | | | | | | | | | | |
| 2 | ORENGE | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | MALKA MASOOR | 07134000 | 1.00 | 30.00 | 7,401.00 | 0.00 | 2,220.30 | | | | | | | | | | | | | | | | | | | | |
| | RED VULL | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | MUNG SABUT | 071390 | 1.00 | 30.00 | 9,601.00 | 0.00 | 2,880.30 | | | | | | | | | | | | | | | | | | | | |
| | SRI | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 3 | 90 | Total | 7,590.90 | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 15.00 | | | | | Other Charges 15.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,606.00 | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seven Thousand Six Hundred Six Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071360</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,490.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,220.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,880.30</td> <td>0.00</td> <td>0.00</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 071360 | CGST 0.0%+SGST 0.0% | 2,490.30 | 0.00 | 0.00 | 07134000 | CGST 0.0%+SGST 0.0% | 2,220.30 | 0.00 | 0.00 | 071390 | CGST 0.0%+SGST 0.0% | 2,880.30 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | |
| 071360 | CGST 0.0%+SGST 0.0% | 2,490.30 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 07134000 | CGST 0.0%+SGST 0.0% | 2,220.30 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 071390 | CGST 0.0%+SGST 0.0% | 2,880.30 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| Terms : | For S B FOOD PRODUCTS Authorized Signatory |
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