

# 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>5095</b>        |                     | Dated <b>11/03/2024</b>   |                  |            |            |
|---|----------------------|--------------------------------|---------------------|---|------------------|------------|------------|
|   |                      | Order No.                      |                     | Order Date  |                  |            |            |
|   |                      | Truck No <b>RJ 52 GA 0523</b>  |                     | Mode/Terms Of Payment <b>CREDIT</b>   |                  |            |            |
|   |                      | Despatch Document No:          |                     | Dated <b>11 /03/2024</b>  |                  |            |            |
| Buyer<br><b>GANESH DEPARTMENT STORE SHAPURA</b><br><b>SHAH PURA</b> State : Rajasthan Code : 08   |                      | Despatch Through               |                     | Delivery Station <b>SHAH PURA</b>   |                  |            |            |
| GSTIN : <b>UnRegistered</b>   |                      | Broker <b>DL RADHEY BROKER</b> |                     |   |                  |            |            |
| SNo.  | Description Of Goods | HSN Code                       | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | MUNG SABUT SHREE     | 0713                           | 3.00                | 90.00   | 10,101.00        | 0.00       | 9,090.90   |
|   |                      | Total                          | <b>3</b>            | <b>90</b>   | Total            | 9,090.90   |            |
| <b>Other Charges</b><br>WAGES<br>15.00  |                      |                                |                     | Other Charges 15.10<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 9,106.00</b> |                  |            |            |
| Amount In Words <b>Rupees Nine Thousand One 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 |
|   |                      | 0713                           | CGST 0.0%+SGST 0.0% |   | 9,090.90         | 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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