

BILL OF SUPPLY

Original

S B FOOD PRODUCTSE-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

Buyer**VINODKUMAR RAMGOPAL****SAHAPURA**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

| | |
|----------------------------------|--|
| Invoice No. 4033 | Dated 28/11/2024 |
| Order No. | Order Date |
| Truck No RJ 52 GA 8660 | Mode/Terms Of Payment CREDIT |
| Despatch Document No: | Dated 28 /11/2024 |
| Despatch Through | Delivery Station SHAHUPURA |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|----------|------------|-----------|-----------|----------|
| 1 | KALA CHANA SUNCITY | 071390 | 3.00 | 90.00 | 7,601.00 | 0.00 | 6,840.90 |
| 2 | CHANA DAL SRI RED | 07139010 | 2.00 | 60.00 | 8,351.00 | 0.00 | 5,010.60 |
| 3 | KABULI CHANA HATHI | 071320 | 1.00 | 30.00 | 11,301.00 | 0.00 | 3,390.30 |
| 4 | MUNG SABUT SRI MOTA | 071390 | 2.00 | 60.00 | 8,951.00 | 0.00 | 5,370.60 |
| | | Total | 8 | 240 | Total | 20,612.40 | |

Other Charges

WAGES

40.00

| | |
|-------------------|------------------|
| Other Charges | 39.60 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 20,652.00 |

Amount In Words **Rupees Twenty Thousand Six Hundred Fifty Two Only.****Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :
671705500180

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 071390 | CGST 0.0%+SGST 0.0% | 12,211.50 | 0.00 | 0.00 |
| 07139010 | CGST 0.0%+SGST 0.0% | 5,010.60 | 0.00 | 0.00 |
| 071320 | CGST 0.0%+SGST 0.0% | 3,390.30 | 0.00 | 0.00 |

Remarks:**Terms :****For S B FOOD PRODUCTS**

Authorised Signatory