

# 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>5220</b>           |                     | Dated <b>15/03/2024</b>  |                  |            |            |
|   |                      | Order No.                         |                     | Order Date   |                  |            |            |
|   |                      | Truck No <b>KJ</b>                |                     | Mode/Terms Of Payment <b>CREDIT</b>  |                  |            |            |
|   |                      | Despatch Document No:             |                     | Dated <b>15 /03/2024</b>   |                  |            |            |
| Buyer<br><b>Deepak General Store Bajarla</b><br><b>BAJRIA</b> State : Rajasthan Code : 08<br>GSTIN : <b>08ABJPJ3025E1Z0</b> PAN No. <b>ABJPJ3025E</b>   |                      | Despatch Through <b>T NAGORI</b>  |                     | Delivery Station <b>BAJRIA</b>   |                  |            |            |
| State : Rajasthan Code : 08<br>GSTIN : <b>08ABJPJ3025E1Z0</b> PAN No. <b>ABJPJ3025E</b>   |                      | Broker <b>DL DEENDYAL JI JAIN</b> |                     |  |                  |            |            |
| SNo.  | Description Of Goods | HSN Code                          | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1   | ARHAR DALL<br>RAGHAV | 071390                            | 5.00                | 150.00   | 14,001.00        | 0.00       | 21,001.50  |
|   |                      | Total                             | <b>5</b>            | <b>150</b>   | Total            | 21,001.50  |            |
| <b>Other Charges</b><br>WAGES LABOUR<br>25.00 50.00   |                      |                                   |                     | Other Charges 75.50<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 21,077.00</b> |                  |            |            |
| Amount In Words <b>Rupees Twenty One Thousand Seventy Seven 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 |
|   |                      | 071390                            | CGST 0.0%+SGST 0.0% |  | 21,001.50        | 0.00       | 0.00       |
| <b>Remarks:</b>   |                      |                                   |                     |  |                  |            |            |

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory