## **BILL OF SUPPLY**

| S B FOOD PRODUCTS   |  | Invoice No. 5421 |               | Dated     | Dated 27/03/2024 |            |             |          |  |
|---|--|------------------|---------------|-----------|------------------|------------|-------------|----------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013 |  |                  | Order No.     |           |                  | Order Da   | Order Date  |          |  |
| Phone: 7733080311   |  |                  | Truck No      |           |                  |            | rms Of Pay  |          |  |
| FSSAI Lic.No.: 12223026000687                               |  |                  | Danis atala D | \ · · · 1 | SELI             |            |             | CASH     |  |
| State: Rajasthan State Code: 08                             |  |                  | Despatch D    | ocument   | No:              | Dated      | 27          | /03/2024 |  |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G                   |  |                  |               |           |                  |            |             | /03/2024 |  |
| -   |  |                  | Despatch T    | hrough    |                  | Delivery   | Station     |          |  |
| Cash  | Sale   | 0 1 00           |               |           |                  |            |             |          |  |
|   | State: Rajasthan                                   | Code : 08        |               |           |                  |            |             |          |  |
| GSTIN   | : Unknown  |                  | Broker        |           |                  |            |             |          |  |
| SNo.  | Description Of Goods                               |                  | HSN Code      | Qty       | Weight           | Rate       | GST<br>Rate | Amount   |  |
| 1   | CHANA DAL<br>MRI BOLD                              |                  | 07139010      | 1.00      | 30.00            | 7,001.00   | 0.00        | 2,100.30 |  |
| 2   | ARHAR DALL   |                  | 071390        | 1.00      | 30.00            | 14,051.00  | 0.00        | 4,215.30 |  |
|   | SANTUSTI   |                  |               |           |                  |            |             |          |  |
|   |  |                  |               |           |                  |            |             |          |  |
|   |  |                  |               |           |                  |            |             |          |  |
|   |  |                  |               |           |                  |            |             |          |  |
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|   |  |                  |               |           |                  |            |             |          |  |
|   |  |                  |               |           |                  |            |             |          |  |
|   |  |                  |               |           |                  |            |             |          |  |
|   |  |                  |               |           |                  |            |             |          |  |
|   |  |                  |               |           |                  |            |             |          |  |
|   |  |                  |               |           |                  |            |             |          |  |
|   |  |                  | Total         | 2         | 60               | Total      |             | 6,315.60 |  |
|   |  |                  | Total         | 2         |                  |            |             |          |  |
| Other Charges   |  |                  |               |           | Other Cha        |            |             | 15.40    |  |
| WAGES LABOUR  |  | CGST TAX         |               |           |                  |            |             |          |  |
| 5.00 10.00  |  |                  | SGST TAX      |           |                  |            |             |          |  |
|   |  |                  |               |           | Net Amou         | ınt        |             | 6,331.00 |  |
| Amoun   | t In Words Rupees Six Thousand Three Hundred Thirt | ty One Onl       | y.            |           |                  |            |             |          |  |
| Our Bankers:  |  | HSN Coc          | de Tax Des    | scription |                  | Assessable | CGST        | SGST     |  |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:                  |  |                  |               |           |                  | Value      | Value       | Value    |  |
| A /C N/O 77722000244  |  | 0713901          |               |           | 2,100.30         | 0.00       | 0.00        |          |  |
| 07139   |  | 071390           | CGST (        | 0.0%+SGS  | ST 0.0%          | 4,215.30   | 0.00        | 0.00     |  |
|   |  |                  |               |           |                  |            |             |          |  |
|   |  |                  |               |           |                  |            |             |          |  |
|   |  |                  |               |           |                  |            |             |          |  |
|   |  |                  |               |           |                  |            |             |          |  |
| Rema  | <u>ırks:</u>                                       |                  |               |           |                  |            |             |          |  |
| Tormo   |  |                  |               |           |                  | Fo:: C     | D FOOD D    | DODUCTO  |  |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
|        |                       |
|        | Authorised Signatory  |