

## 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>3110</b>             |   | Dated <b>04/10/2024</b>             |          |          |                 |                  |            |            |          |                     |          |      |      |
|--|----------------------|--|------------|-------------------------------------|---|-------------------------------------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|------|------|
|  |                      |  |            | Order No.                           |   | Order Date                          |          |          |                 |                  |            |            |          |                     |          |      |      |
|  |                      |  |            | Truck No <b>KJ</b>                  |   | Mode/Terms Of Payment <b>CREDIT</b> |          |          |                 |                  |            |            |          |                     |          |      |      |
|  |                      |  |            | Despatch Document No:               |   | Dated <b>04 /10/2024</b>            |          |          |                 |                  |            |            |          |                     |          |      |      |
| Buyer<br><b>JAIN KIRANA STORE</b><br><b>SHAMBAR</b> State : Rajasthan      Code : 08   |                      |  |            | Despatch Through <b>T NEW GOYAL</b> |   | Delivery Station <b>SHAMBAR</b>     |          |          |                 |                  |            |            |          |                     |          |      |      |
| GSTIN : <b>UnRegistered</b>  |                      |  |            | Broker <b>DL GOPAL SAINI</b>        |   |                                     |          |          |                 |                  |            |            |          |                     |          |      |      |
| SNo.   | Description Of Goods | HSN Code   | Qty        | Weight                              | Rate  | GST Rate                            | Amount   |          |                 |                  |            |            |          |                     |          |      |      |
| 1  | CHANA DAL<br>JINDAL  | 07139010   | 3.00       | 90.00                               | 9,151.00  | 0.00                                | 8,235.90 |          |                 |                  |            |            |          |                     |          |      |      |
|  |                      | Total  | <b>3</b>   | <b>90</b>                           | Total   | 8,235.90                            |          |          |                 |                  |            |            |          |                     |          |      |      |
| <b>Other Charges</b><br>WAGES      LABOUR<br>15.00      30.00  |                      |  |            |                                     | Other Charges      45.10<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      8,281.00</b> |                                     |          |          |                 |                  |            |            |          |                     |          |      |      |
| Amount In Words <b>Rupees Eight Thousand Two Hundred Eighty One Only.</b>  |                      |  |            |                                     |   |                                     |          |          |                 |                  |            |            |          |                     |          |      |      |
| <b><u>Our Bankers :</u></b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>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>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,235.90</td> <td>0.00</td> <td>0.00</td> </tr> </table> |            |                                     |   |                                     |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07139010 | CGST 0.0%+SGST 0.0% | 8,235.90 | 0.00 | 0.00 |
| HSN Code   | Tax Description      | Assessable Value   | CGST Value | SGST Value                          |   |                                     |          |          |                 |                  |            |            |          |                     |          |      |      |
| 07139010   | CGST 0.0%+SGST 0.0%  | 8,235.90   | 0.00       | 0.00                                |   |                                     |          |          |                 |                  |            |            |          |                     |          |      |      |
| <b><u>Remarks:</u></b>   |                      |  |            |                                     |   |                                     |          |          |                 |                  |            |            |          |                     |          |      |      |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory