

## BILL OF SUPPLY

Original

## S B FOOD PRODUCTS

E-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

## JAIN TRADING DOSA

DOSA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. 2186

Dated 09/08/2024

Order No.

Order Date

Truck No

RJ 29 GB 2822

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

09 /08/2024

Despatch Through

T J.K TRANSPORT (DOUSA)

Delivery Station

DOSA

| SNo. | Description Of Goods      | HSN Code | Qty  | Weight | Rate     | GST Rate  | Amount    |
|------|---------------------------|----------|------|--------|----------|-----------|-----------|
| 1    | MALKA MASOOR<br>SUPER JET | 07134000 | 5.00 | 150.00 | 7,201.00 | 0.00      | 10,801.50 |
| 2    | POHA EXEMPTED<br>PATANG   | 190410   | 3.00 | 90.00  | 4,501.00 | 0.00      | 4,050.90  |
|      |                           | Total    | 8    | 240    | Total    | 14,852.40 |           |

## Other Charges

|        |       |        |
|--------|-------|--------|
| MUDDAT | WAGES | LABOUR |
| 20.25  | 40.00 | 50.00  |

|               |        |
|---------------|--------|
| Other Charges | 110.60 |
| CGST TAX      | 0.00   |
| SGST TAX      | 0.00   |

|            |           |
|------------|-----------|
| Net Amount | 14,963.00 |
|------------|-----------|

Amount In Words Rupees Fourteen Thousand Nine Hundred Sixty Three Only.

## Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  
KKBK0003537  
A/C NO: 7733080311

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 07134000 | CGST 0.0%+SGST 0.0% | 10,801.50        | 0.00       | 0.00       |
| 190410   | CGST 0.0%+SGST 0.0% | 4,050.90         | 0.00       | 0.00       |

## Remarks:

## Terms :

For S B FOOD PRODUCTS

Authorised Signatory