## **BILL OF SUPPLY**

| S B FOOD PRODUCTS   |   |          | nvoice N     | 0.          | 4873                            | Dated         | 29/02/2       | 2024                               |  |
|---|---|----------|--------------|-------------|---------------------------------|---------------|---------------|------------------------------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013 |   |          | Order No     |             |                                 | Order Da      | ate           |                                    |  |
| Phone: 7733080311   |   |          | Truck No     |             |                                 |               | rms Of Pay    |                                    |  |
| FSSAI Lic.No.: 12223026000687                               |   |          |              |             | 14 ET 1474                      |               |               | CREDIT                             |  |
| State: Rajasthan State Code: 08                             |   |          | Despatch     | Document    | t No:                           | Dated         | 20            | (02/2024                           |  |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G                   |   |          |              |             |                                 |               |               | /02/2024                           |  |
| Buyer BAJRANG TRADING COMPANY E-27 MANDI                    |   |          | Despatch     | Through     |                                 | Delivery      | Station       | JAIPUR                             |  |
| JAIPU   | R State: Rajasthan                                | Code: 08 |              |             |                                 |               |               |                                    |  |
| GSTIN: UnRegistered   |   |          | Broker       | DL MUKES    | SH JI JAIN                      |               |               |                                    |  |
| SNo.  | Description Of Goods                              |          | HSN Cod      | le Qty      | Weight                          | Rate          | GST<br>Rate   | Amount                             |  |
| 1   | ARHAR DALL RAGHAV                                 |          | 071390       | 5.00        | 150.00                          | 13,651.00     | 0.00          | 20,476.50                          |  |
|   |   |          | <del>-</del> | _           | 170                             | T             |               | 00 170 50                          |  |
| Other Charges WAGES 25.00                                   |   |          |              |             | Other Charges CGST TAX SGST TAX |               |               | 20,476.50<br>25.50<br>0.00<br>0.00 |  |
|   |   |          | Net Amou     |             | nt 20,502.00                    |               |               |                                    |  |
| Amoun   | t In Words Rupees Twenty Thousand Five Hundred To | wo Only. |              |             |                                 |               |               |                                    |  |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:                  |   | HSN Code |              |             | Assessable<br>/alue             | CGST<br>Value | SGST<br>Value |                                    |  |
|   |   | 071390   | CGS1         | Г 0.0%+SG\$ | ST 0.0%                         | 20,476.50     | 0.00          | 0.00                               |  |
| Rema  | nrks:   |          | 1            |             | l                               |               |               |                                    |  |
| <u>Terms</u>  | Terms: For S B FOOD PRODUCTS                      |          |              |             |                                 |               |               |                                    |  |