

# 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G |                      | Invoice No. <b>2451</b>          |                     | Dated <b>23/08/2024</b>  |                  |            |            |
|   |                      | Order No.                        |                     | Order Date   |                  |            |            |
|   |                      | Truck No <b>RJ 14 ET 7006</b>    |                     | Mode/Terms Of Payment <b>CREDIT</b>  |                  |            |            |
|   |                      | Despatch Document No:            |                     | Dated <b>23 /08/2024</b>   |                  |            |            |
| <b>Buyer</b><br><b>KEDAR AND COMPANY,MANDI</b><br><b>JAIPUR</b> State : Rajasthan Code : 08   |                      | Despatch Through                 |                     | Delivery Station <b>JAIPUR</b>   |                  |            |            |
| <b>GSTIN : UnRegistered</b>   |                      | Broker <b>DL SUNIL JI KULWAL</b> |                     |  |                  |            |            |
| SNo.  | Description Of Goods | HSN Code                         | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1   | KALA MASUR BULLET    | 071390                           | 11.00               | 330.00   | 6,901.00         | 0.00       | 22,773.30  |
|   |                      | Total                            | <b>11</b>           | <b>330</b>   | Total            | 22,773.30  |            |
| <b>Other Charges</b><br>WAGES<br>55.00  |                      |                                  |                     | Other Charges 54.70<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 22,828.00</b> |                  |            |            |
| Amount In Words <b>Rupees Twenty Two Thousand Eight Hundred Twenty Eight 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% |  | 22,773.30        | 0.00       | 0.00       |
| <b>Remarks:</b>   |                      |                                  |                     |  |                  |            |            |

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory