

# 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>1707</b>               |                     | Dated <b>15/07/2024</b>                |                  |                  |            |
|   |                       | Order No.                             |                     | Order Date                             |                  |                  |            |
|   |                       | Truck No<br><b>RJ 37 GA 1596</b>      |                     | Mode/Terms Of Payment<br><b>CREDIT</b> |                  |                  |            |
|   |                       | Despatch Document No:                 |                     | Dated<br><b>15 /07/2024</b>            |                  |                  |            |
| Buyer<br><b>DINESH JI</b>   |                       | Despatch Through<br><b>T SHRI RAM</b> |                     | Delivery Station<br><b>MAKRANA</b>     |                  |                  |            |
| <b>MAKRANA</b> State : Rajasthan Code : 08<br>GSTIN : <b>UnRegistered</b>   |                       | Broker <b>DL S S BROKER</b>           |                     |  |                  |                  |            |
| SNo.  | Description Of Goods  | HSN Code                              | Qty                 | Weight                                 | Rate             | GST Rate         | Amount     |
| 1   | CHANA DAL<br>RI       | 07139010                              | 2.00                | 60.00                                  | 8,201.00         | 0.00             | 4,920.60   |
| 2   | KALA CHANA<br>SUNCITY | 071390                                | 1.00                | 30.00                                  | 7,401.00         | 0.00             | 2,220.30   |
| 3   | MALKA MASOOR<br>A1    | 07134000                              | 1.00                | 30.00                                  | 7,401.00         | 0.00             | 2,220.30   |
| 4   | MUNG MOGAR<br>SB BLUE | 07133100                              | 1.00                | 30.00                                  | 10,201.00        | 0.00             | 3,060.30   |
|   |                       | Total                                 | <b>5</b>            | <b>150</b>                             | Total            | 12,421.50        |            |
| Other Charges   |                       |                                       |                     | Other Charges                          |                  | 0.50             |            |
|   |                       |                                       |                     | CGST TAX                               |                  | 0.00             |            |
|   |                       |                                       |                     | SGST TAX                               |                  | 0.00             |            |
|   |                       |                                       |                     | <b>Net Amount</b>                      |                  | <b>12,422.00</b> |            |
| Amount In Words <b>Rupees Twelve Thousand Four Hundred Twenty Two 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 |
|   |                       | 07139010                              | CGST 0.0%+SGST 0.0% |  | 4,920.60         | 0.00             | 0.00       |
|   |                       | 071390                                | CGST 0.0%+SGST 0.0% |  | 2,220.30         | 0.00             | 0.00       |
|   |                       | 07134000                              | CGST 0.0%+SGST 0.0% |  | 2,220.30         | 0.00             | 0.00       |
|   |                       | 07133100                              | CGST 0.0%+SGST 0.0% |  | 3,060.30         | 0.00             | 0.00       |
| <b>Remarks:</b>   |                       |                                       |                     |  |                  |                  |            |

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory