

# 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>2863</b>                    |                     | Dated <b>17/09/2024</b>   |                  |            |            |
|   |                       | Order No.                                  |                     | Order Date  |                  |            |            |
|   |                       | Truck No <b>KJ</b>                         |                     | Mode/Terms Of Payment <b>CREDIT</b>   |                  |            |            |
|   |                       | Despatch Document No:                      |                     | Dated <b>17 /09/2024</b>  |                  |            |            |
| <b>Buyer</b><br><b>KUNAL TRADING COMPANY MAHUWA</b><br>MAHUWA State : Rajasthan Code : 08<br>GSTIN : <b>UnRegistered</b>  |                       | Despatch Through <b>T BAYANA BHARATPUR</b> |                     | Delivery Station <b>MAHUWA</b>  |                  |            |            |
|   |                       | Broker <b>DL SUBHAM</b>                    |                     |   |                  |            |            |
| SNo.  | Description Of Goods  | HSN Code                                   | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | MUNG MOGAR<br>SB BLUE | 07133100                                   | 1.00                | 30.00   | 10,301.00        | 0.00       | 3,090.30   |
|   |                       | Total                                      | <b>1</b>            | <b>30</b>   | Total            | 3,090.30   |            |
| <b>Other Charges</b><br>WAGES LABOUR<br>5.00 10.00  |                       |  |                     | Other Charges 14.70<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 3,105.00</b> |                  |            |            |
| Amount In Words <b>Rupees Three Thousand One Hundred Five 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 |
|   |                       | 07133100                                   | CGST 0.0%+SGST 0.0% |   | 3,090.30         | 0.00       | 0.00       |
| <b>Remarks:</b>   |                       |  |                     |   |                  |            |            |

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| <b>Terms :</b> | <b>For S B FOOD PRODUCTS</b><br><br><div> <div></div> <div> Authorized Signatory </div> </div> |
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