

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 | | | | Invoice No. 4828 | | Dated 26/02/2024 | | | | | | | | | | | | | | | | |
|--|----------------------|--|------------|--|---|--|-----------|----------|-----------------|------------------|------------|------------|--------|---------------------|-----------|------|------|----------|---------------------|-----------|------|------|
| | | | | Order No. | | Order Date | | | | | | | | | | | | | | | | |
| | | | | Truck No KJ | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 26 /02/2024 | | | | | | | | | | | | | | | | |
| Buyer SANJAY TRADING COMPANY HINDON State : Rajasthan Code : 08 | | | | Despatch Through T MARUTI ROADWAYS | | Delivery Station HINDON | | | | | | | | | | | | | | | | |
| GSTIN : UnRegistered | | | | Broker DL K K BROKER | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | ARHAR DALL RAGHAV | 071390 | 10.00 | 300.00 | 13,701.00 | 0.00 | 41,103.00 | | | | | | | | | | | | | | | |
| 2 | MALKA MASOOR A 1 | 07134000 | 15.00 | 450.00 | 6,951.00 | 0.00 | 31,279.50 | | | | | | | | | | | | | | | |
| | | Total | 25 | 750 | Total | 72,382.50 | | | | | | | | | | | | | | | | |
| Other Charges WAGES LABOUR 125.00 250.00 | | | | | Other Charges 375.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 72,758.00 | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seventy Two Thousand Seven Hundred Fifty Eight Only. | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>41,103.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>31,279.50</td> <td>0.00</td> <td>0.00</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 071390 | CGST 0.0%+SGST 0.0% | 41,103.00 | 0.00 | 0.00 | 07134000 | CGST 0.0%+SGST 0.0% | 31,279.50 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 071390 | CGST 0.0%+SGST 0.0% | 41,103.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| 07134000 | CGST 0.0%+SGST 0.0% | 31,279.50 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory