

## 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>5382</b>             |                     | Dated <b>21/03/2024</b>   |                  |            |            |
|   |                              | Order No.                           |                     | Order Date  |                  |            |            |
|   |                              | Truck No                            |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |                  |            |            |
|   |                              | Despatch Document No:               |                     | Dated<br><b>21 /03/2024</b>   |                  |            |            |
| Buyer<br><b>B M GROSERY</b>   |                              | Despatch Through<br><b>T ROSHAN</b> |                     | Delivery Station<br><b>KAMA</b>   |                  |            |            |
| KAMA State : Rajasthan Code : 08  |                              | Broker <b>DL SUNIL JI KULWAL</b>    |                     |   |                  |            |            |
| GSTIN : 08EFNPK8897B1ZR PAN No. EFNPK8897B  |                              |                                     |                     |   |                  |            |            |
| SNo.  | Description Of Goods         | HSN Code                            | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | MALKA MASOOR<br>VANDE BHARAT | 07134000                            | 11.00               | 330.00  | 7,325.00         | 0.00       | 24,172.50  |
| 2   | KALA CHANA<br>SUNCITY        | 07132302                            | 4.00                | 120.00  | 6,601.00         | 0.00       | 7,921.20   |
|   |                              | Total                               | <b>15</b>           | <b>450</b>  | Total            | 32,093.70  |            |
| <b>Other Charges</b><br>WAGES LABOUR<br>75.00 150.00  |                              |                                     |                     | Other Charges 225.30<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 32,319.00</b> |                  |            |            |
| Amount In Words <b>Rupees Thirty Two Thousand Three Hundred Nineteen 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 |
|   |                              | 07134000                            | CGST 0.0%+SGST 0.0% |   | 24,172.50        | 0.00       | 0.00       |
|   |                              | 07132302                            | CGST 0.0%+SGST 0.0% |   | 7,921.20         | 0.00       | 0.00       |
| <b>Remarks:</b>   |                              |                                     |                     |   |                  |            |            |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory