

## 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>805</b>                |                     | Dated <b>17/05/2024</b>                |                  |                  |            |
|   |                      | Order No.                             |                     | Order Date                             |                  |                  |            |
|   |                      | Truck No<br><b>RJ 01 GA 5548</b>      |                     | Mode/Terms Of Payment<br><b>CREDIT</b> |                  |                  |            |
|   |                      | Despatch Document No:                 |                     | Dated<br><b>17 /05/2024</b>            |                  |                  |            |
| <b>Buyer</b><br><b>VINOD KUMAR AGARWAL, BORAWAD</b><br>NAYA BAZARBORAWAR, BORAWAR<br><br><b>BORAWAR</b> State : Rajasthan Code : 08<br>Pincode : 341502<br>GSTIN : 08AFHPA3157Q1Z5 PAN No. AFHPA3157Q                             |                      | Despatch Through<br><b>T SHRI RAM</b> |                     | Delivery Station<br><b>BORAWAR</b>     |                  |                  |            |
|   |                      |                                       |                     |  |                  |                  |            |
|   |                      | Broker <b>DL S S BROKER</b>           |                     |  |                  |                  |            |
| SNo.  | Description Of Goods | HSN Code                              | Qty                 | Weight                                 | Rate             | GST Rate         | Amount     |
| 1   | MALKA MASOOR GHARA   | 07134000                              | 20.00               | 600.00                                 | 7,101.00         | 0.00             | 42,606.00  |
|   |                      | Total                                 | <b>20</b>           | <b>600</b>                             | Total            | 42,606.00        |            |
| <b>Other Charges</b>  |                      |                                       |                     | Other Charges                          |                  | 0.00             |            |
|   |                      |                                       |                     | CGST TAX                               |                  | 0.00             |            |
|   |                      |                                       |                     | SGST TAX                               |                  | 0.00             |            |
|   |                      |                                       |                     | <b>Net Amount</b>                      |                  | <b>42,606.00</b> |            |
| Amount In Words <b>Rupees Forty Two Thousand Six Hundred Six 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% |  | 42,606.00        | 0.00             | 0.00       |
| <b>Remarks:</b>   |                      |                                       |                     |  |                  |                  |            |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory