

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

Buyer

RAMDAYAL RAMESHWARLAL

SUJANGARH

State : Rajasthan

Code : 08

GSTIN : 08AIIPM0917C1ZK

PAN No. AIIPM0917C

Invoice No.

5396

Dated

22/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

22 /03/2024

Despatch Through

T RAJASTHAN PREM KRISHNA

Delivery Station

SUJANGARH

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|--------------|----------|-----------|-----------|
| 1 | MALKA MASOOR A1 | 07134000 | 21.00 | 630.00 | 7,051.00 | 0.00 | 44,421.30 |
| 2 | KALA MASUR KK | 0713 | 9.00 | 270.00 | 6,451.00 | 0.00 | 17,417.70 |
| 3 | KALA MASUR BALE BALE | 0713 | 10.00 | 300.00 | 6,651.00 | 0.00 | 19,953.00 |
| | | Total | 40 | 1,200 | Total | 81,792.00 | |

Other Charges

WAGES LABOUR
200.00 400.00

| | |
|-------------------|------------------|
| Other Charges | 600.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 82,392.00 |

Amount In Words **Rupees Eighty Two Thousand Three Hundred Ninety Two Only.**

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:
KKBK0003537
A/C NO: 7733080311

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 07134000 | CGST 0.0%+SGST 0.0% | 44,421.30 | 0.00 | 0.00 |
| 0713 | CGST 0.0%+SGST 0.0% | 37,370.70 | 0.00 | 0.00 |

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory