

## 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 : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b> |                          | Invoice No. <b>1883</b>          |                     | Dated <b>23/07/2024</b>  |                  |            |            |
|  |                          | Order No.                        |                     | Order Date   |                  |            |            |
|  |                          | Truck No<br><b>RJ 14 GQ 9802</b> |                     | Mode/Terms Of Payment<br><b>CREDIT</b>   |                  |            |            |
|  |                          | Despatch Document No:            |                     | Dated<br><b>23 /07/2024</b>  |                  |            |            |
| Buyer<br><b>SONU TRADING COMPANY,MURLIPURA</b><br><b>JAIPUR</b> State : Rajasthan      Code : 08   |                          | Despatch Through                 |                     | Delivery Station<br><b>JAIPUR</b>  |                  |            |            |
| GSTIN : <b>UnRegistered</b>  |                          | Broker <b>DL SUBHAM</b>          |                     |  |                  |            |            |
| SNo.   | Description Of Goods     | HSN Code                         | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1  | MUNG MOGAR<br>ROYAL KING | 07133100                         | 4.00                | 120.00   | 9,501.00         | 0.00       | 11,401.20  |
| 2  | HARI DAL<br>JYOTI GOLD   | 0713                             | 2.00                | 60.00  | 9,201.00         | 0.00       | 5,520.60   |
|  |                          | Total                            | <b>6</b>            | <b>180</b>   | Total            | 16,921.80  |            |
| Other Charges<br>WAGES<br>30.00  |                          |                                  |                     | Other Charges      30.20<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      16,952.00</b> |                  |            |            |
| Amount In Words <b>Rupees Sixteen Thousand Nine Hundred Fifty Two Only.</b>  |                          |                                  |                     |  |                  |            |            |
| <b><u>Our Bankers :</u></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% |  | 11,401.20        | 0.00       | 0.00       |
|  |                          | 0713                             | CGST 0.0%+SGST 0.0% |  | 5,520.60         | 0.00       | 0.00       |
| <b><u>Remarks:</u></b>   |                          |                                  |                     |  |                  |            |            |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory