

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. 2689 | | | Dated 05/09/2024 | | |
| | | Order No. | | | Order Date | | |
| | | Truck No | | | | | |

To be continued

Total

179,769.30

Terms :

For S B FOOD PRODUCTS

Authorised Signatory

Original

| | | |
|---|-------------------------------------|---------------------------------------|
| S B FOOD PRODUCTS E-45,RAJJDHANI 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. 2689 | Dated 05/09/2024 |
| | Order No. | Order Date |
| | Truck No M | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 05 /09/2024 |
| Buyer VISHAL TRADING COMPANY KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 Pincode : 341508 GSTIN : 08AHZPV6065C1ZM PAN No. AHZPV6065C | Despatch Through T JAI JANTA | Delivery Station KUCHAMAN CITY |
| | | |
| | Broker | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|--------------|-------|----------|------------|
| | | | | | | | |
| | | Total | 78 | 2,390 | Total | | 179,769.30 |

| | | | |
|----------------------|--|-------------------|-------------------|
| Other Charges | | Other Charges | 389.70 |
| WAGES | | CGST TAX | 0.00 |
| 390.00 | | SGST TAX | 0.00 |
| | | TCS 0.100 % | 180.00 |
| | | Net Amount | 180,339.00 |

Amount In Words **Rupees One Lakh Eighty Thousand Three Hundred Thirty Nine 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 |
|----------|---------------------|------------------|------------|------------|
| 071320 | CGST 0.0%+SGST 0.0% | 52,054.80 | 0.00 | 0.00 |
| 071390 | CGST 0.0%+SGST 0.0% | 70,512.90 | 0.00 | 0.00 |
| 07134000 | CGST 0.0%+SGST 0.0% | 33,844.80 | 0.00 | 0.00 |
| 10063020 | CGST 0.0%+SGST 0.0% | 21,256.50 | 0.00 | 0.00 |
| 07133100 | CGST 0.0%+SGST 0.0% | 2,100.30 | 0.00 | 0.00 |

Remarks:

| | |
|----------------|---|
| <u>Terms :</u> | <p>For S B FOOD PRODUCTS</p> <p>Authorised Signatory</p> |
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