

## 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>1270</b>   |            | Dated <b>14/06/2024</b>   |           |          |          |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |
|--|------------------------------|---|------------|---|-----------|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|------|------|----------|---------------------|----------|------|------|
|  |                              | Order No.   |            | Order Date  |           |          |          |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |
|  |                              | Truck No <b>KJ</b>  |            | Mode/Terms Of Payment<br><b>CREDIT</b>  |           |          |          |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |
|  |                              | Despatch Document No:   |            | Dated<br><b>14 /06/2024</b>   |           |          |          |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |
| Buyer<br><b>PRAJAPAT KIRANA BORAWAR</b><br>BORAWAR      State : Rajasthan      Code : 08   |                              | Despatch Through<br><b>T SHRI RAM</b>   |            | Delivery Station<br><b>BORAWAR</b>  |           |          |          |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |
| GSTIN : <b>UnRegistered</b>  |                              | Broker <b>DL J P LOHIYA</b>   |            |   |           |          |          |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |
| SNo.   | Description Of Goods         | HSN Code  | Qty        | Weight  | Rate      | GST Rate | Amount   |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |
| 1  | MALKA MASOOR<br>VANDE BHARAT | 07134000  | 2.00       | 60.00   | 7,475.00  | 0.00     | 4,485.00 |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |
| 2  | MUNG MOGAR<br>SB RED         | 07133100  | 1.00       | 30.00   | 10,801.00 | 0.00     | 3,240.30 |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |
|  |                              | Total   | <b>3</b>   | <b>90</b>   | Total     | 7,725.30 |          |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |
| <b>Other Charges</b><br>WAGES      LABOUR<br>15.00      30.00  |                              |   |            | Other Charges      44.70<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      7,770.00</b> |           |          |          |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |
| Amount In Words <b>Rupees Seven Thousand Seven Hundred Seventy Only.</b>   |                              |   |            |   |           |          |          |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |
| <b><u>Our Bankers :</u></b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>A/C NO: 7733080311  |                              | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,485.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,240.30</td> <td>0.00</td> <td>0.00</td> </tr> </table> |            |   |           |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07134000 | CGST 0.0%+SGST 0.0% | 4,485.00 | 0.00 | 0.00 | 07133100 | CGST 0.0%+SGST 0.0% | 3,240.30 | 0.00 | 0.00 |
| HSN Code   | Tax Description              | Assessable Value  | CGST Value | SGST Value  |           |          |          |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |
| 07134000   | CGST 0.0%+SGST 0.0%          | 4,485.00  | 0.00       | 0.00  |           |          |          |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |
| 07133100   | CGST 0.0%+SGST 0.0%          | 3,240.30  | 0.00       | 0.00  |           |          |          |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |
| <b>Remarks:</b>  |                              |   |            |   |           |          |          |          |                 |                  |            |            |          |                     |          |      |      |          |                     |          |      |      |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory