

BILL OF SUPPLY

Original

S B FOOD PRODUCTSE-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**RAJENDRA KUMAR VIJAY KUMAR****SHIVWAR**

State : Rajasthan

Code : 08

GSTIN : UnRegisteredInvoice No. **3500**Dated **25/10/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

KJ**CREDIT**

Despatch Document No:

Dated

25 /10/2024

Despatch Through

Delivery Station

T SURA SAHI**SHIVWAR****Broker DL GOPAL SAINI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|-----------|----------|----------|
| 1 | ARHAR DALL RAGHAV | 071390 | 1.00 | 30.00 | 12,401.00 | 0.00 | 3,720.30 |
| | | Total | 1 | 30 | Total | 3,720.30 | |

Other Charges

| | |
|-------|--------|
| WAGES | LABOUR |
| 5.00 | 10.00 |

| | |
|-------------------|-----------------|
| Other Charges | 14.70 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 3,735.00 |

Amount In Words **Rupees Three Thousand Seven Hundred Thirty Five 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 |
|----------|---------------------|------------------|------------|------------|
| 071390 | CGST 0.0%+SGST 0.0% | 3,720.30 | 0.00 | 0.00 |

Remarks:**Terms :****For S B FOOD PRODUCTS**

Authorised Signatory