

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. 365 | | Dated 20/04/2024 | | | | | | | | | | | |
|--|----------------------|---|------------|--|---|-------------------------------------|-----------|----------|-----------------|------------------|------------|------------|------|---------------------|-----------|------|------|
| | | | | Order No. | | Order Date | | | | | | | | | | | |
| | | | | Truck No KJ | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 20 /04/2024 | | | | | | | | | | | |
| Buyer SARWAN KUMAR DIDWANA DIDWANA State : Rajasthan Code : 08 | | | | Despatch Through T MADAN GOLDEN | | Delivery Station DIDWANA | | | | | | | | | | | |
| GSTIN : UnRegistered | | | | Broker DL J P LOHIYA | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | MUNG DAL MURLI | 0713 | 7.00 | 210.00 | 9,701.00 | 0.00 | 20,372.10 | | | | | | | | | | |
| | | Total | 7 | 210 | Total | 20,372.10 | | | | | | | | | | | |
| Other Charges WAGES LABOUR 35.00 70.00 | | | | | Other Charges 104.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 20,477.00 | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Thousand Four Hundred Seventy Seven Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 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>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>20,372.10</td> <td>0.00</td> <td>0.00</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 0713 | CGST 0.0%+SGST 0.0% | 20,372.10 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 0713 | CGST 0.0%+SGST 0.0% | 20,372.10 | 0.00 | 0.00 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory