

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. 1467 | | Dated 29/06/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No HR 66 B 0140 | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 29 /06/2024 | |
| Buyer Raghav Sons And Ratanlal Sons Narnol | | | | Despatch Through | | Delivery Station NARNOL | |
| NARNOL State : Rajasthan Code : 08 | | | | | | | |
| GSTIN : UnRegistered | | | | Broker DL RAKESH KHANDELWAL | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | POHA EXEMPTED TRISHUL | 190410 | 7.00 | 210.00 | 4,601.00 | 0.00 | 9,662.10 |
| | | Total | 7 | 210 | Total | 9,662.10 | |
| Other Charges MUDDAT WAGES 48.31 35.00 | | | | | Other Charges 82.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,745.00 | | |
| Amount In Words Rupees Nine Thousand Seven Hundred Forty Five Only. | | | | | | | |
| <u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 190410 | CGST 0.0%+SGST 0.0% | | 9,662.10 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory