

# 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G |                       | Invoice No. <b>1688</b>                |                     | Dated <b>13/07/2024</b>   |                  |            |            |
|   |                       | Order No.                              |                     | Order Date  |                  |            |            |
|   |                       | Truck No <b>KT</b>                     |                     | Mode/Terms Of Payment <b>CREDIT</b>   |                  |            |            |
|   |                       | Despatch Document No:                  |                     | Dated <b>13 /07/2024</b>  |                  |            |            |
| <b>Buyer</b><br><b>MANOJ TRADERS,KAROLI</b><br><b>KAROLI</b> State : Rajasthan Code : 08  |                       | Despatch Through <b>T JAI JAGDAMBA</b> |                     | Delivery Station <b>KAROLI</b>  |                  |            |            |
| <b>GSTIN : UnRegistered</b>   |                       | Broker <b>DL R M BROKER</b>            |                     |   |                  |            |            |
| SNo.  | Description Of Goods  | HSN Code                               | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | KALA CHANA<br>SUNCITY | 071390                                 | 11.00               | 330.00  | 7,251.00         | 0.00       | 23,928.30  |
|   |                       | Total                                  | <b>11</b>           | <b>330</b>  | Total            | 23,928.30  |            |
| <b>Other Charges</b><br>WAGES LABOUR<br>55.00 110.00  |                       |  |                     | Other Charges 164.70<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 24,093.00</b> |                  |            |            |
| Amount In Words <b>Rupees Twenty Four Thousand Ninety Three Only.</b>   |                       |  |                     |   |                  |            |            |
| <b>Our Bankers :</b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>A/C NO: 7733080311  |                       | HSN Code                               | Tax Description     |   | Assessable Value | CGST Value | SGST Value |
|   |                       | 071390                                 | CGST 0.0%+SGST 0.0% |   | 23,928.30        | 0.00       | 0.00       |
| <b>Remarks:</b>   |                       |  |                     |   |                  |            |            |

|                |  |
|----------------|--|
| <b>Terms :</b> | <b>For S B FOOD PRODUCTS</b><br><br>Authorised Signatory |
|----------------|--|