## **BILL OF SUPPLY**

| S B FOOD PRODUCTS  |   | Invoice N                         | lo.      | 1365                | Dated         | 21/06/        | 2024        |           |  |
|--|---|-----------------------------------|----------|---------------------|---------------|---------------|-------------|-----------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013  |   |                                   | Order No |                     |               | Order Da      | ate         |           |  |
| Phone: 7733080311  |   |                                   | Truck No |                     |               |               | rms Of Pay  | ment      |  |
| FSSAI Lic.No.: 12223026000687  |   |                                   |          |                     | 14 GD 9956    |               |             | CREDIT    |  |
| State: Rajasthan State Code: 08  |   |                                   | Despatch | Document            | t No:         | Dated         | 24          | 106 12024 |  |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G  |   |                                   |          |                     |               |               |             | /06/2024  |  |
| Buyer MODANI NAMKIN BHANDAR VKI  |   |                                   | Despatch | Through             |               | Delivery      | Station     | JAIPUR    |  |
| JAIPUR State: Rajasthan Code: 08   |   |                                   |          |                     |               |               |             |           |  |
| GSTIN: UnRegistered  |   | Broker                            | DL RAJES | H JI                |               |               |             |           |  |
| SNo.   | Description Of Goods                              |                                   | HSN Coo  | de Qty              | Weight        | Rate          | GST<br>Rate | Amount    |  |
| 1  | KALA MASUR<br>SWASTIK                             |                                   | 0713     | 20.00               | 600.00        | 6,880.00      | 0.00        | 41,280.00 |  |
|  |   |                                   |          |                     |               |               |             |           |  |
|  |   |                                   | Total    | 20                  |               | Total         |             | 41,280.00 |  |
| Other Charges WAGES 100.00   |   | Other Cha<br>CGST TAX<br>SGST TAX |          | 0.00                |               |               |             |           |  |
|  |   |                                   | Net Amou |                     |               |               |             |           |  |
| Amoun  | t In Words Rupees Forty One Thousand Three Hundre | ed Eighty (                       | Only.    |                     |               |               |             | 11,000100 |  |
| Our Bankers :         HSN Cod           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         KKBK0003537           A/C NO: 7733080311         0713 |   | de Tax Description A              |          | Assessable<br>Value | CGST<br>Value | SGST<br>Value |             |           |  |
|  |   | 0713                              | CGS      | CGST 0.0%+SGST 0.0% |               | 41,280.00     | 0.00        | 0.00      |  |
| Rema   | nrks:   |                                   | 1        |                     |               |               |             |           |  |
| Terms  | Terms: For S B FOOD PRODUCTS                      |                                   |          |                     |               |               |             |           |  |