

# 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>1523</b>                  |                     | Dated <b>03/07/2024</b>   |                  |            |            |
|   |                      | Order No.                                |                     | Order Date  |                  |            |            |
|   |                      | Truck No <b>GOPAL</b>                    |                     | Mode/Terms Of Payment <b>CREDIT</b>   |                  |            |            |
|   |                      | Despatch Document No:                    |                     | Dated <b>03 /07/2024</b>  |                  |            |            |
| <b>Buyer</b><br><b>SHIV CHARAN LAL SATISH CHAND KHERLI</b><br><b>KHERLI</b> State : Rajasthan Code : 08   |                      | Despatch Through <b>T BALI TRANSPORT</b> |                     | Delivery Station <b>KHERLI</b>  |                  |            |            |
| <b>GSTIN : UnRegistered</b>   |                      | Broker <b>DL RAJESH JI</b>               |                     |   |                  |            |            |
| SNo.  | Description Of Goods | HSN Code                                 | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | URAD DAL<br>SB RED   | 071390                                   | 10.00               | 300.00  | 12,101.00        | 0.00       | 36,303.00  |
|   |                      | Total                                    | <b>10</b>           | <b>300</b>  | Total            | 36,303.00  |            |
| <b>Other Charges</b><br>WAGES LABOUR<br>50.00 100.00  |                      |  |                     | Other Charges 150.00<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 36,453.00</b> |                  |            |            |
| Amount In Words <b>Rupees Thirty Six Thousand Four Hundred Fifty 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% |   | 36,303.00        | 0.00       | 0.00       |
| <b>Remarks:</b>   |                      |  |                     |   |                  |            |            |

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory