

BILL OF SUPPLY

Original

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|--|-----------------------|----------|---------------------|---|---|-------------------------------------|------------|
| 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. 2495 | | Dated 26/08/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No KJ | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 26 /08/2024 | |
| Buyer MITTAL PROVISION STORE UNIYARA | | | | Despatch Through T JAIPUR SAWAIMADHOPUR | | Delivery Station UNIYARA | |
| UNIYARA State : Rajasthan Code : 08 GSTIN : UnRegistered | | | | Broker DL MUKESH JI JAIN | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | CHANA DAL SRI RED | 07139010 | 5.00 | 150.00 | 9,501.00 | 0.00 | 14,251.50 |
| 2 | URAD MOGAR RAMDOOT | 071390 | 2.00 | 60.00 | 11,601.00 | 0.00 | 6,960.60 |
| | | Total | 7 | 210 | Total | 21,212.10 | |
| Other Charges WAGES LABOUR 35.00 70.00 | | | | | Other Charges 104.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 21,317.00 | | |
| Amount In Words Rupees Twenty One Thousand Three Hundred Seventeen 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 |
| | | 07139010 | CGST 0.0%+SGST 0.0% | | 14,251.50 | 0.00 | 0.00 |
| | | 071390 | CGST 0.0%+SGST 0.0% | | 6,960.60 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory