

# 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 : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b> |                           |          |                     | Invoice No. <b>1624</b>                |   | Dated <b>09/07/2024</b>             |            |
|  |                           |          |                     | Order No.                              |   | Order Date                          |            |
|  |                           |          |                     | Truck No <b>KJ</b>                     |   | Mode/Terms Of Payment <b>CREDIT</b> |            |
|  |                           |          |                     | Despatch Document No:                  |   | Dated <b>09 /07/2024</b>            |            |
| Buyer<br><b>MOHAN KIRANA STORE DIDWANA</b><br><b>DIDWANA</b> State : Rajasthan      Code : 08  |                           |          |                     | Despatch Through <b>T MADAN GOLDEN</b> |   | Delivery Station <b>DIDWANA</b>     |            |
| GSTIN : <b>UnRegistered</b>  |                           |          |                     | Broker <b>DL J P LOHIYA</b>            |   |                                     |            |
| SNo.   | Description Of Goods      | HSN Code | Qty                 | Weight                                 | Rate  | GST Rate                            | Amount     |
| 1  | MALKA MASOOR<br>SUPER JET | 07134000 | 7.00                | 210.00                                 | 7,301.00  | 0.00                                | 15,332.10  |
|  |                           | Total    | <b>7</b>            | <b>210</b>                             | Total   | 15,332.10                           |            |
| <b>Other Charges</b><br>WAGES      LABOUR<br>35.00      70.00  |                           |          |                     |  | Other Charges      104.90<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      15,437.00</b> |                                     |            |
| Amount In Words <b>Rupees Fifteen Thousand Four Hundred Thirty Seven Only.</b>   |                           |          |                     |  |   |                                     |            |
| <b><u>Our Bankers :</u></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 |
|  |                           | 07134000 | CGST 0.0%+SGST 0.0% |  | 15,332.10   | 0.00                                | 0.00       |
| <b>Remarks:</b>  |                           |          |                     |  |   |                                     |            |

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