

## 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>2659</b>                         |                     | Dated <b>04/09/2024</b>  |                  |            |            |
|   |                       | Order No.                                       |                     | Order Date   |                  |            |            |
|   |                       | Truck No <b>KJ</b>                              |                     | Mode/Terms Of Payment <b>CREDIT</b>  |                  |            |            |
|   |                       | Despatch Document No:                           |                     | Dated <b>04 /09/2024</b>   |                  |            |            |
| <b>Buyer</b><br><b>GARG KIRANA STORE</b><br>VILLEGE BEHRAWNDA KHURDSAWAI<br>MADHOPUR, TEH KHANDAR<br><br><b>BAHRAWANDA</b> State : Rajasthan Code : 08<br>Pincode : 322001<br>GSTIN : 08AFFPG0575C1ZU PAN No. AFFPG0575C          |                       | Despatch Through<br><b>T GANPATI ROAD LINES</b> |                     | Delivery Station<br><b>BAHRAWANDA</b>  |                  |            |            |
|   |                       |   |                     |  |                  |            |            |
|   |                       | Broker <b>DL DEENDYAL JI JAIN</b>               |                     |  |                  |            |            |
| SNo.  | Description Of Goods  | HSN Code  | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1   | MUNG MOGAR<br>SB BLUE | 07133100  | 5.00                | 150.00   | 10,201.00        | 0.00       | 15,301.50  |
|   |                       | Total   | <b>5</b>            | <b>150</b>   | Total            | 15,301.50  |            |
| <b>Other Charges</b><br>WAGES LABOUR<br>25.00 50.00   |                       |   |                     | Other Charges 75.50<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 15,377.00</b> |                  |            |            |
| Amount In Words <b>Rupees Fifteen Thousand Three Hundred Seventy Seven 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 |
|   |                       | 07133100  | CGST 0.0%+SGST 0.0% |  | 15,301.50        | 0.00       | 0.00       |
| <b>Remarks:</b>   |                       |   |                     |  |                  |            |            |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory