

# 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>541</b>                         |                     | Dated <b>01/05/2024</b>              |                  |                 |            |
|   |                      | Order No.                                      |                     | Order Date                           |                  |                 |            |
|   |                      | Truck No                                       |                     | Mode/Terms Of Payment<br><b>CASH</b> |                  |                 |            |
|   |                      | Despatch Document No:                          |                     | Dated<br><b>01 /05/2024</b>          |                  |                 |            |
| Buyer<br><b>Cash Sale</b>   |                      | Despatch Through<br><b>**PARTY-SELF-RECD**</b> |                     | Delivery Station                     |                  |                 |            |
| State : Rajasthan Code : 08   |                      |  |                     |                                      |                  |                 |            |
| GSTIN : <b>Unknown</b>  |                      | Broker   |                     |                                      |                  |                 |            |
| SNo.  | Description Of Goods | HSN Code                                       | Qty                 | Weight                               | Rate             | GST Rate        | Amount     |
| 1   | ARHAR DALL<br>RAGHAV | 071390   | 1.00                | 30.00                                | 15,151.00        | 0.00            | 4,545.30   |
|   |                      | Total  | <b>1</b>            | <b>30</b>                            | Total            | 4,545.30        |            |
| Other Charges   |                      |  |                     | Other Charges                        |                  | -0.30           |            |
|   |                      |  |                     | CGST TAX                             |                  | 0.00            |            |
|   |                      |  |                     | SGST TAX                             |                  | 0.00            |            |
|   |                      |  |                     | <b>Net Amount</b>                    |                  | <b>4,545.00</b> |            |
| Amount In Words <b>Rupees Four Thousand Five Hundred Forty Five 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 |
|   |                      | 071390   | CGST 0.0%+SGST 0.0% |                                      | 4,545.30         | 0.00            | 0.00       |
| <b>Remarks:</b>   |                      |  |                     |                                      |                  |                 |            |

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory