

# 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>4785</b>                  |                     | Dated <b>23/02/2024</b>             |                  |                 |            |
|   |                      | Order No.                                |                     | Order Date                          |                  |                 |            |
|   |                      | Truck No <b>KJ</b>                       |                     | Mode/Terms Of Payment <b>CREDIT</b> |                  |                 |            |
|   |                      | Despatch Document No:                    |                     | Dated <b>23 /02/2024</b>            |                  |                 |            |
| <b>Buyer</b><br><b>RAM KISHOR BORAWAR</b><br><b>BORAWAR</b> State : Rajasthan Code : 08<br><b>GSTIN : UnRegistered</b>  |                      | Despatch Through <b>T GLOB ROADLINES</b> |                     | Delivery Station <b>BORAWAR</b>     |                  |                 |            |
|   |                      | Broker <b>DL J P LOHIYA</b>              |                     |                                     |                  |                 |            |
| SNo.  | Description Of Goods | HSN Code                                 | Qty                 | Weight                              | Rate             | GST Rate        | Amount     |
| 1   | ARHAR DALL<br>RAGHAV | 071390                                   | 1.00                | 30.00                               | 13,801.00        | 0.00            | 4,140.30   |
|   |                      | Total                                    | <b>1</b>            | <b>30</b>                           | Total            | 4,140.30        |            |
| Other Charges   |                      |  |                     | Other Charges                       |                  | -0.30           |            |
|   |                      |  |                     | CGST TAX                            |                  | 0.00            |            |
|   |                      |  |                     | SGST TAX                            |                  | 0.00            |            |
|   |                      |  |                     | <b>Net Amount</b>                   |                  | <b>4,140.00</b> |            |
| Amount In Words <b>Rupees Four Thousand One Hundred Forty 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% |                                     | 4,140.30         | 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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