

## 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>2803</b>                           |                     | Dated <b>14/09/2024</b>   |                  |            |            |
|   |                      | Order No.   |                     | Order Date  |                  |            |            |
|   |                      | Truck No <b>KT</b>                                |                     | Mode/Terms Of Payment <b>CREDIT</b>   |                  |            |            |
|   |                      | Despatch Document No:                             |                     | Dated <b>14 /09/2024</b>  |                  |            |            |
| Buyer<br><b>MANISH KIRANA STORE BAJRIA</b>  |                      | Despatch Through<br><b>T JAIPUR SAWAIMADHOPUR</b> |                     | Delivery Station<br><b>SAWAIMADOPUR</b>   |                  |            |            |
| SAWAIMADOPUR State : Rajasthan Code : 08  |                      |   |                     |   |                  |            |            |
| GSTIN : <b>UnRegistered</b>   |                      | Broker <b>DL MUKESH JI JAIN</b>                   |                     |   |                  |            |            |
| SNo.  | Description Of Goods | HSN Code  | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | CHANA DAL<br>JINDAL  | 07139010  | 2.00                | 60.00   | 9,151.00         | 0.00       | 5,490.60   |
| 2   | MALKA MASOOR<br>A1   | 07134000  | 2.00                | 60.00   | 7,101.00         | 0.00       | 4,260.60   |
|   |                      | Total   | <b>4</b>            | <b>120</b>  | Total            | 9,751.20   |            |
| <b>Other Charges</b><br>WAGES LABOUR<br>20.00 40.00   |                      |   |                     | Other Charges 59.80<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 9,811.00</b> |                  |            |            |
| Amount In Words <b>Rupees Nine Thousand Eight Hundred Eleven 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 |
|   |                      | 07139010  | CGST 0.0%+SGST 0.0% |   | 5,490.60         | 0.00       | 0.00       |
|   |                      | 07134000  | CGST 0.0%+SGST 0.0% |   | 4,260.60         | 0.00       | 0.00       |
| <b>Remarks:</b>   |                      |   |                     |   |                  |            |            |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory