

# 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>5323</b>           |   | Dated <b>19/03/2024</b>             |          |          |                 |                  |            |            |          |                     |          |      |      |
|--|------------------------------------|--|------------|-----------------------------------|---|-------------------------------------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|------|------|
|  |                                    |  |            | Order No.                         |   | Order Date                          |          |          |                 |                  |            |            |          |                     |          |      |      |
|  |                                    |  |            | Truck No <b>RJ 41 GA 4145</b>     |   | Mode/Terms Of Payment <b>CREDIT</b> |          |          |                 |                  |            |            |          |                     |          |      |      |
|  |                                    |  |            | Despatch Document No:             |   | Dated <b>19 /03/2024</b>            |          |          |                 |                  |            |            |          |                     |          |      |      |
| Buyer<br><b>OM MARUTI TRADERS CHOMU</b><br>CHOMU      State : Rajasthan      Code : 08   |                                    |  |            | Despatch Through                  |   | Delivery Station <b>CHOMU</b>       |          |          |                 |                  |            |            |          |                     |          |      |      |
| GSTIN : <b>UnRegistered</b>  |                                    |  |            | Broker <b>DL SURESH JI JINDAL</b> |   |                                     |          |          |                 |                  |            |            |          |                     |          |      |      |
| SNo.   | Description Of Goods               | HSN Code   | Qty        | Weight                            | Rate  | GST Rate                            | Amount   |          |                 |                  |            |            |          |                     |          |      |      |
| 1  | RICE EXEMPTED<br>NR ORENGE BASMATI | 10063020   | 2.00       | 80.00                             | 9,001.00  | 0.00                                | 7,200.80 |          |                 |                  |            |            |          |                     |          |      |      |
|  |                                    | Total  | <b>2</b>   | <b>80</b>                         | Total   | 7,200.80                            |          |          |                 |                  |            |            |          |                     |          |      |      |
| <b>Other Charges</b><br>MUDDAT      DALALI      WAGES<br>36.00      18.00      10.00   |                                    |  |            |                                   | Other Charges      64.20<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      7,265.00</b> |                                     |          |          |                 |                  |            |            |          |                     |          |      |      |
| Amount In Words <b>Rupees Seven Thousand Two Hundred Sixty Five Only.</b>  |                                    |  |            |                                   |   |                                     |          |          |                 |                  |            |            |          |                     |          |      |      |
| <b><u>Our Bankers :</u></b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>A/C NO: 7733080311  |                                    | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>7,200.80</td> <td>0.00</td> <td>0.00</td> </tr> </table> |            |                                   |   |                                     |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 10063020 | CGST 0.0%+SGST 0.0% | 7,200.80 | 0.00 | 0.00 |
| HSN Code   | Tax Description                    | Assessable Value   | CGST Value | SGST Value                        |   |                                     |          |          |                 |                  |            |            |          |                     |          |      |      |
| 10063020   | CGST 0.0%+SGST 0.0%                | 7,200.80   | 0.00       | 0.00                              |   |                                     |          |          |                 |                  |            |            |          |                     |          |      |      |
| <b>Remarks:</b>  |                                    |  |            |                                   |   |                                     |          |          |                 |                  |            |            |          |                     |          |      |      |

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