

# 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>1121</b>            |                 | Dated <b>07/06/2024</b>                |   |            |            |
|   |                       | Order No.                          |                 | Order Date                             |   |            |            |
|   |                       | Truck No<br><b>RJ 29 GB 0657</b>   |                 | Mode/Terms Of Payment<br><b>CREDIT</b> |   |            |            |
|   |                       | Despatch Document No:              |                 | Dated<br><b>07 /06/2024</b>            |   |            |            |
| Buyer<br><b>GOURAV ENTERPRICES KOSHLI</b><br>KOSHLI State : Haryana Code : 06<br>GSTIN : UnRegistered   |                       | Despatch Through                   |                 | Delivery Station<br><b>KOSHLI</b>      |   |            |            |
|   |                       | Broker <b>DL RAMDUTT JI SHARMA</b> |                 |  |   |            |            |
| SNo.  | Description Of Goods  | HSN Code                           | Qty             | Weight                                 | Rate  | GST Rate   | Amount     |
| 1   | KALA CHANA<br>SUNCITY | 07132302                           | 20.00           | 600.00                                 | 7,251.00  | 0.00       | 43,506.00  |
| 2   | MOTH SABOT<br>KB      | 071390                             | 5.00            | 150.00                                 | 7,351.00  | 0.00       | 11,026.50  |
|   |                       | Total                              | <b>25</b>       | <b>750</b>                             | Total   | 54,532.50  |            |
| <b>Other Charges</b><br>WAGES<br>125.00   |                       |                                    |                 |  | Other Charges 125.50<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 54,658.00</b> |            |            |
| Amount In Words <b>Rupees Fifty Four Thousand Six Hundred Fifty Eight Only.</b>   |                       |                                    |                 |  |   |            |            |
| <b>Our Bankers :</b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:<br>KKBK0003537<br>A/C NO: 7733080311   |                       | HSN Code                           | Tax Description |  | Assessable Value  | CGST Value | SGST Value |
|   |                       | 07132302                           | IGST 0.0%       |  | 43,506.00   | 0.00       | 0.00       |
|   |                       | 071390                             | IGST 0.0%       |  | 11,026.50   | 0.00       | 0.00       |
| <b>Remarks:</b>   |                       |                                    |                 |  |   |            |            |

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory