## **BILL OF SUPPLY**

| S B FOOD PRODUCTS   |   |                    | Invoice | No.                 |          | 1290          | Dated      | 15/06        | /2024      |
|---|---|--------------------|---------|---------------------|----------|---------------|------------|--------------|------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013                       |   |                    | Order I | No.                 |          |               | Order Da   | ıte          |            |
| Phone: 7733080311   |   |                    | Truck I | Vо                  |          |               | Mode/Te    | rms Of Pa    | -          |
| FSSAI Lic.No.: 12223026000687   |   |                    | _       |                     |          | J52GA0523     |            |              | CREDIT     |
| State: Rajasthan State Code: 08   |   |                    | Despa   | ch D                | ocument  | No:           | Dated      |              | E /05/2024 |
| GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>                           |   |                    |         |                     |          |               |            |              | 5 /06/2024 |
| Buyer   |   |                    | Despa   | ch T                | hrough   |               | Delivery   | Station      | SHAHPURA   |
| RAM GOPAL LOKESH KUMAR SHAPURA SHAHPURA State: Rajasthan Code: 08                 |   |                    |         |                     |          |               |            |              | SHAHFUKA   |
| GSTIN: UnRegistered   |   |                    | Broke   | · D                 | DL RAMDU | JTT JI SHAR   | MA         |              |            |
| SNo.  | Description Of Goods                              |                    | HSN C   | ode                 | Qty      | Weight        | Rate       | GST          | Amount     |
| 1   | ARHAR DALL  |                    | 07139   |                     | 1.00     | 30.00         | 16,551.00  | Rate<br>0.00 | 4,965.30   |
| _   | JJ  |                    | 0,13    |                     |          |               | 10,551.00  | 0.00         | 1,505.50   |
|   |   |                    |         |                     |          |               |            |              |            |
|   |   |                    |         |                     |          |               |            |              |            |
|   |   |                    |         |                     |          |               |            |              |            |
|   |   |                    |         |                     |          |               |            |              |            |
|   |   |                    |         |                     |          |               |            |              |            |
|   |   |                    |         |                     |          |               |            |              |            |
|   |   |                    |         |                     |          |               |            |              |            |
|   |   |                    |         |                     |          |               |            |              |            |
|   |   |                    |         |                     |          |               |            |              |            |
|   |   |                    |         |                     |          |               |            |              |            |
|   |   |                    |         |                     |          |               |            |              |            |
|   |   |                    |         |                     |          |               |            |              |            |
|   |   |                    | Total   |                     | 1        | 30            | Total      | ,            | 4,965.30   |
| Other Charges   |   |                    |         |                     |          | Other Cha     |            |              | 4.70       |
| WAGES<br>5.00   |   |                    |         |                     |          | CGST TAX      |            |              | 0.00       |
| 3.00  |   |                    |         |                     |          | Net Amou      |            |              |            |
| Amoun   | t In Words Rupees Four Thousand Nine Hundred Seve | enty Only.         | •       |                     |          |               |            |              |            |
| Our Bankers:  |   | de Tax Description |         | Assessable<br>Value |          | CGST<br>Value | SGST       |              |            |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311  071390 |   | CGST 0.0%+SGST     |         |                     | 4,965.30 | 0.00          | Value 0.00 |              |            |
|   |   | 0.070+000          |         |                     | 4,905.50 |               | 0.00       | 0.00         |            |
|   |   |                    |         |                     |          |               |            |              |            |
|   |   |                    |         |                     |          |               |            |              |            |
|   |   |                    |         |                     |          |               |            |              |            |
| Rema  | urks:   |                    |         |                     |          |               |            |              |            |
| <u>Terms</u>  | 7   |                    |         |                     |          |               | For S      | B FOOD       | PRODUCTS   |