

BILL OF SUPPLY

Original

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|--|----------------------|----------|---------------------|--|--|--|------------|
| S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G | | | | Invoice No. 1294 | | Dated 15/06/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No GOPAL TAMPU | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 15 /06/2024 | |
| Buyer SURENDRA KUMAR MAHENDRA KUMAR FHAGI FHAGI State : Rajasthan Code : 08 | | | | Despatch Through T AMAR GOLDEN | | Delivery Station FAGI | |
| GSTIN : UnRegistered | | | | Broker DL RAJESH JI | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | ARHAR DALL JJ | 071390 | 2.00 | 60.00 | 16,551.00 | 0.00 | 9,930.60 |
| 2 | MALKA MASOOR A1 | 07134000 | 3.00 | 90.00 | 7,325.00 | 0.00 | 6,592.50 |
| | | Total | 5 | 150 | Total | 16,523.10 | |
| Other Charges WAGES LABOUR 25.00 50.00 | | | | | Other Charges 74.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,598.00 | | |
| Amount In Words Rupees Sixteen Thousand Five Hundred Ninety Eight Only. | | | | | | | |
| <u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 071390 | CGST 0.0%+SGST 0.0% | | 9,930.60 | 0.00 | 0.00 |
| | | 07134000 | CGST 0.0%+SGST 0.0% | | 6,592.50 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory