

BILL OF SUPPLY

Original

| 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. 767 | | Dated 15/05/2024 | | | | | | | | | | | | | | | | |
|--|----------------------------|--|------------|---|---|--------------------------------------|-----------|----------|-----------------|------------------|------------|------------|------|---------------------|-----------|------|------|----------|---------------------|-----------|------|------|
| | | | | Order No. | | Order Date | | | | | | | | | | | | | | | | |
| | | | | Truck No KJ | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 15 /05/2024 | | | | | | | | | | | | | | | | |
| Buyer RAM DAYAL RAMESHWAR LAL Ramdayal Rameshwar LalSujangarh, AGUNA BAZAR SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C | | | | Despatch Through T RAJASTHAN PREM KRISHNA | | Delivery Station SUJANGARH | | | | | | | | | | | | | | | | |
| | | | | Broker DL SS 1 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | KALA MASUR KHANA KAJANA | 0713 | 11.00 | 330.00 | 6,575.00 | 0.00 | 21,697.50 | | | | | | | | | | | | | | | |
| 2 | KALA CHANA SUNCITY | 07132302 | 11.00 | 330.00 | 6,951.00 | 0.00 | 22,938.30 | | | | | | | | | | | | | | | |
| 3 | KABULI CHANA DHOOM | 0713 | 3.00 | 90.00 | 9,301.00 | 0.00 | 8,370.90 | | | | | | | | | | | | | | | |
| | | Total | 25 | 750 | Total | 53,006.70 | | | | | | | | | | | | | | | | |
| Other Charges WAGES LABOUR 125.00 250.00 | | | | | Other Charges 375.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 53,382.00 | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Fifty Three Thousand Three Hundred Eighty Two Only. | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 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>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>30,068.40</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07132302</td> <td>CGST 0.0%+SGST 0.0%</td> <td>22,938.30</td> <td>0.00</td> <td>0.00</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 0713 | CGST 0.0%+SGST 0.0% | 30,068.40 | 0.00 | 0.00 | 07132302 | CGST 0.0%+SGST 0.0% | 22,938.30 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 0713 | CGST 0.0%+SGST 0.0% | 30,068.40 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| 07132302 | CGST 0.0%+SGST 0.0% | 22,938.30 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | |

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| Terms : | For S B FOOD PRODUCTS Authorised Signatory |
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