

## 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>1895</b>               |                     | Dated <b>24/07/2024</b>             |                  |            |            |
|   |                      | Order No.                             |                     | Order Date                          |                  |            |            |
|   |                      | Truck No <b>4518</b>                  |                     | Mode/Terms Of Payment <b>CREDIT</b> |                  |            |            |
|   |                      | Despatch Document No:                 |                     | Dated <b>24 /07/2024</b>            |                  |            |            |
| Buyer<br><b>DHEERAJ TRADING COMPANY MAKRANA</b>   |                      | Despatch Through<br><b>T SHRI RAM</b> |                     | Delivery Station<br><b>MAKRANA</b>  |                  |            |            |
| MAKRANA State : Rajasthan Code : 08   |                      |                                       |                     |                                     |                  |            |            |
| GSTIN : UnRegistered  |                      | Broker <b>DL SS 1</b>                 |                     |                                     |                  |            |            |
| SNo.  | Description Of Goods | HSN Code                              | Qty                 | Weight                              | Rate             | GST Rate   | Amount     |
| 1   | MUNG MOGAR ROYAL     | 07133100                              | 5.00                | 150.00                              | 9,801.00         | 0.00       | 14,701.50  |
| 2   | HARI DAL JYOTI GOLD  | 0713                                  | 2.00                | 60.00                               | 9,101.00         | 0.00       | 5,460.60   |
|   |                      | Total                                 | <b>7</b>            | <b>210</b>                          | Total            | 20,162.10  |            |
| Other Charges   |                      |                                       |                     | Other Charges                       |                  | -0.10      |            |
|   |                      |                                       |                     | CGST TAX                            |                  | 0.00       |            |
|   |                      |                                       |                     | SGST TAX                            |                  | 0.00       |            |
|   |                      |                                       |                     | Net Amount                          |                  | 20,162.00  |            |
| Amount In Words <b>Rupees Twenty Thousand One Hundred Sixty Two Only.</b>   |                      |                                       |                     |                                     |                  |            |            |
| Our Bankers :<br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>A/C NO: 7733080311   |                      | HSN Code                              | Tax Description     |                                     | Assessable Value | CGST Value | SGST Value |
|   |                      | 07133100                              | CGST 0.0%+SGST 0.0% |                                     | 14,701.50        | 0.00       | 0.00       |
|   |                      | 0713                                  | CGST 0.0%+SGST 0.0% |                                     | 5,460.60         | 0.00       | 0.00       |
| Remarks:  |                      |                                       |                     |                                     |                  |            |            |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory