

## 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>163</b>              |                     | Dated <b>08/04/2024</b>             |                  |            |            |
|   |                       | Order No.                           |                     | Order Date                          |                  |            |            |
|   |                       | Truck No <b>MAHENDRA</b>            |                     | Mode/Terms Of Payment <b>CREDIT</b> |                  |            |            |
|   |                       | Despatch Document No:               |                     | Dated <b>08 /04/2024</b>            |                  |            |            |
| Buyer <b>ASHOK KIRANA</b>   |                       | Despatch Through <b>T JAI JANTA</b> |                     | Delivery Station <b>MAKRANA</b>     |                  |            |            |
| MAKRANA State : Rajasthan Code : 08   |                       |                                     |                     |                                     |                  |            |            |
| GSTIN : UnRegistered  |                       | Broker <b>DL S S BROKER</b>         |                     |                                     |                  |            |            |
| SNo.  | Description Of Goods  | HSN Code                            | Qty                 | Weight                              | Rate             | GST Rate   | Amount     |
| 1   | CHANA DAL<br>MRI BOLD | 07139010                            | 10.00               | 300.00                              | 6,851.00         | 0.00       | 20,553.00  |
| 2   | MUNG MOGAR<br>SB RED  | 07133100                            | 7.00                | 210.00                              | 11,201.00        | 0.00       | 23,522.10  |
| 3   | MALKA MASOOR<br>A1    | 07134000                            | 5.00                | 150.00                              | 7,101.00         | 0.00       | 10,651.50  |
|   |                       | Total                               | <b>22</b>           | <b>660</b>                          | Total            | 54,726.60  |            |
| Other Charges   |                       |                                     |                     | Other Charges                       |                  | 0.40       |            |
|   |                       |                                     |                     | CGST TAX                            |                  | 0.00       |            |
|   |                       |                                     |                     | SGST TAX                            |                  | 0.00       |            |
|   |                       |                                     |                     | Net Amount                          |                  | 54,727.00  |            |
| Amount In Words <b>Rupees Fifty Four Thousand Seven Hundred Twenty Seven Only.</b>  |                       |                                     |                     |                                     |                  |            |            |
| <u>Our Bankers :</u><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 |
|   |                       | 07139010                            | CGST 0.0%+SGST 0.0% |                                     | 20,553.00        | 0.00       | 0.00       |
|   |                       | 07133100                            | CGST 0.0%+SGST 0.0% |                                     | 23,522.10        | 0.00       | 0.00       |
|   |                       | 07134000                            | CGST 0.0%+SGST 0.0% |                                     | 10,651.50        | 0.00       | 0.00       |
| <u>Remarks:</u>   |                       |                                     |                     |                                     |                  |            |            |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory