

# 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 : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b> |                       | Invoice No. <b>3170</b>          |                     | Dated <b>08/10/2024</b>   |                  |            |            |
|   |                       | Order No.                        |                     | Order Date  |                  |            |            |
|   |                       | Truck No<br><b>RJ 14 GQ 9802</b> |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |                  |            |            |
|   |                       | Despatch Document No:            |                     | Dated<br><b>08 /10/2024</b>   |                  |            |            |
| <b>Buyer</b><br><b>SONU TRADING COMPANY,MURLIPURA</b><br><b>JAIPUR</b> State : Rajasthan Code : 08<br><b>GSTIN : UnRegistered</b>   |                       | Despatch Through                 |                     | Delivery Station<br><b>JAIPUR</b>   |                  |            |            |
|   |                       | Broker <b>DL SUBHAM</b>          |                     |   |                  |            |            |
| SNo.  | Description Of Goods  | HSN Code                         | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | KALA CHANA<br>SUNCITY | 071390                           | 2.00                | 60.00   | 8,101.00         | 0.00       | 4,860.60   |
|   |                       | Total                            | <b>2</b>            | <b>60</b>   | Total            | 4,860.60   |            |
| <b>Other Charges</b><br>WAGES<br>10.00  |                       |                                  |                     | Other Charges 10.40<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 4,871.00</b> |                  |            |            |
| Amount In Words <b>Rupees Four Thousand Eight Hundred Seventy One Only.</b>   |                       |                                  |                     |   |                  |            |            |
| <b>Our Bankers :</b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>A/C NO: 7733080311  |                       | HSN Code                         | Tax Description     |   | Assessable Value | CGST Value | SGST Value |
|   |                       | 071390                           | CGST 0.0%+SGST 0.0% |   | 4,860.60         | 0.00       | 0.00       |
| <b>Remarks:</b>   |                       |                                  |                     |   |                  |            |            |

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory