

## 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>1778</b>     |  | Dated <b>18/07/2024</b> |  |
|  |  | Order No.                   |  | Order Date              |  |
|  |  | Truck No                    |  | Mode/Terms Of Payment   |  |
|  |  | <b>M</b>                    |  | <b>CREDIT</b>           |  |
| <b>Buyer</b><br><b>VINOD KUMAR AGARWAL, BORAWAD</b><br>NAYA BAZARBORAWAR, BORAWAR<br><br><b>BORAWAR</b> State : Rajasthan      Code : 08<br>Pincode : 341502<br>GSTIN : <b>08AFHPA3157Q1Z5</b> PAN No. <b>AFHPA3157Q</b>                             |  | Despatch Document No:       |  | Dated                   |  |
|  |  |                             |  | <b>18 /07/2024</b>      |  |
|  |  | Despatch Through            |  | Delivery Station        |  |
|  |  | <b>T JAI JANTA</b>          |  | <b>BORAWAR</b>          |  |
|  |  | Broker <b>DL S S BROKER</b> |  |                         |  |

| SNo. | Description Of Goods | HSN Code | Qty       | Weight     | Rate      | GST Rate  | Amount    |
|------|----------------------|----------|-----------|------------|-----------|-----------|-----------|
| 1    | MALKA MASOOR         | 07134000 | 20.00     | 600.00     | 7,351.00  | 0.00      | 44,106.00 |
| 2    | RED VULL             |          |           |            |           |           |           |
| 2    | HARI DAL             | 0713     | 10.00     | 300.00     | 9,401.00  | 0.00      | 28,203.00 |
|      | SB BLACK             |          |           |            |           |           |           |
| 3    | URAD MOGAR           | 071390   | 3.00      | 90.00      | 11,651.00 | 0.00      | 10,485.90 |
|      | ANARKALI             |          |           |            |           |           |           |
|      |                      | Total    | <b>33</b> | <b>990</b> | Total     | 82,794.90 |           |

|                      |                   |                  |
|----------------------|-------------------|------------------|
| <b>Other Charges</b> | Other Charges     | 0.10             |
|                      | CGST TAX          | 0.00             |
|                      | SGST TAX          | 0.00             |
|                      | <b>Net Amount</b> | <b>82,795.00</b> |

Amount In Words **Rupees Eighty Two Thousand Seven Hundred Ninety Five Only.**

**Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537

A/C NO: 7733080311

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 07134000 | CGST 0.0%+SGST 0.0% | 44,106.00        | 0.00       | 0.00       |
| 0713     | CGST 0.0%+SGST 0.0% | 28,203.00        | 0.00       | 0.00       |
| 071390   | CGST 0.0%+SGST 0.0% | 10,485.90        | 0.00       | 0.00       |

**Remarks:**Terms :**For S B FOOD PRODUCTS**

Authorised Signatory