

## 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>2934</b>  |            | Dated <b>23/09/2024</b>  |           |           |           |          |                 |                  |            |            |        |                     |           |      |      |        |                     |           |      |      |
|--|---------------------------------------|--|------------|--|-----------|-----------|-----------|----------|-----------------|------------------|------------|------------|--------|---------------------|-----------|------|------|--------|---------------------|-----------|------|------|
|  |                                       | Order No.  |            | Order Date   |           |           |           |          |                 |                  |            |            |        |                     |           |      |      |        |                     |           |      |      |
|  |                                       | Truck No<br><b>RJ 14 GJ 1783</b>   |            | Mode/Terms Of Payment<br><b>CREDIT</b>   |           |           |           |          |                 |                  |            |            |        |                     |           |      |      |        |                     |           |      |      |
|  |                                       | Despatch Document No:  |            | Dated<br><b>23 /09/2024</b>  |           |           |           |          |                 |                  |            |            |        |                     |           |      |      |        |                     |           |      |      |
| Buyer<br><b>NARESH KUMAR NITIN KUMAR SURAJPOL</b><br>JAIPUR      State : Rajasthan      Code : 08  |                                       | Despatch Through   |            | Delivery Station<br><b>JAIPUR</b>  |           |           |           |          |                 |                  |            |            |        |                     |           |      |      |        |                     |           |      |      |
| GSTIN : <b>UnRegistered</b>  |                                       | Broker <b>DL K K BROKER</b>  |            |  |           |           |           |          |                 |                  |            |            |        |                     |           |      |      |        |                     |           |      |      |
| SNo.   | Description Of Goods                  | HSN Code   | Qty        | Weight   | Rate      | GST Rate  | Amount    |          |                 |                  |            |            |        |                     |           |      |      |        |                     |           |      |      |
| 1  | KABULI CHANA                          | 071320   | 10.00      | 300.00   | 11,451.00 | 0.00      | 34,353.00 |          |                 |                  |            |            |        |                     |           |      |      |        |                     |           |      |      |
| 2  | KABULI WALA<br>URAD MOGAR<br>RAMDOOT\ | 071390   | 5.00       | 150.00   | 11,701.00 | 0.00      | 17,551.50 |          |                 |                  |            |            |        |                     |           |      |      |        |                     |           |      |      |
|  |                                       | Total  | <b>15</b>  | <b>450</b>   | Total     | 51,904.50 |           |          |                 |                  |            |            |        |                     |           |      |      |        |                     |           |      |      |
| <b>Other Charges</b><br>WAGES<br>75.00   |                                       |  |            | Other Charges      75.50<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      51,980.00</b> |           |           |           |          |                 |                  |            |            |        |                     |           |      |      |        |                     |           |      |      |
| Amount In Words <b>Rupees Fifty One Thousand Nine Hundred Eighty Only.</b>   |                                       |  |            |  |           |           |           |          |                 |                  |            |            |        |                     |           |      |      |        |                     |           |      |      |
| <b><u>Our Bankers :</u></b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>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>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>34,353.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>17,551.50</td> <td>0.00</td> <td>0.00</td> </tr> </table> |            |  |           |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 071320 | CGST 0.0%+SGST 0.0% | 34,353.00 | 0.00 | 0.00 | 071390 | CGST 0.0%+SGST 0.0% | 17,551.50 | 0.00 | 0.00 |
| HSN Code   | Tax Description                       | Assessable Value   | CGST Value | SGST Value   |           |           |           |          |                 |                  |            |            |        |                     |           |      |      |        |                     |           |      |      |
| 071320   | CGST 0.0%+SGST 0.0%                   | 34,353.00  | 0.00       | 0.00   |           |           |           |          |                 |                  |            |            |        |                     |           |      |      |        |                     |           |      |      |
| 071390   | CGST 0.0%+SGST 0.0%                   | 17,551.50  | 0.00       | 0.00   |           |           |           |          |                 |                  |            |            |        |                     |           |      |      |        |                     |           |      |      |
| <b>Remarks:</b>  |                                       |  |            |  |           |           |           |          |                 |                  |            |            |        |                     |           |      |      |        |                     |           |      |      |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory