

## 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>4576</b>                             |                     | Dated <b>09/02/2024</b>  |                  |            |            |
|   |                      | Order No.   |                     | Order Date   |                  |            |            |
|   |                      | Truck No <b>KJ</b>                                  |                     | Mode/Terms Of Payment <b>CREDIT</b>  |                  |            |            |
|   |                      | Despatch Document No:                               |                     | Dated <b>09 /02/2024</b>   |                  |            |            |
| Buyer<br><b>RAMGOPAL SURESH CHAND SUJANGARH</b>   |                      | Despatch Through<br><b>T RAJASTHAN PREM KRISHNA</b> |                     | Delivery Station<br><b>SUJANGARH</b>   |                  |            |            |
| SUJANGARH State : Rajasthan Code : 08   |                      |   |                     |  |                  |            |            |
| GSTIN : <b>UnRegistered</b>   |                      | Broker <b>DL KARAN JI SANTOSH JI</b>                |                     |  |                  |            |            |
| SNo.  | Description Of Goods | HSN Code  | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1   | ARHAR DALL<br>RAGHAV | 071390  | 5.00                | 150.00   | 13,751.00        | 0.00       | 20,626.50  |
|   |                      | Total   | <b>5</b>            | <b>150</b>   | Total            | 20,626.50  |            |
| <b>Other Charges</b><br>WAGES LABOUR<br>25.00 50.00   |                      |   |                     | Other Charges 75.50<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 20,702.00</b> |                  |            |            |
| Amount In Words <b>Rupees Twenty Thousand Seven Hundred Two Only.</b>   |                      |   |                     |  |                  |            |            |
| <b>Our Bankers :</b><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 |
|   |                      | 071390  | CGST 0.0%+SGST 0.0% |  | 20,626.50        | 0.00       | 0.00       |
| <b>Remarks:</b>   |                      |   |                     |  |                  |            |            |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory