

## 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>909</b>         |                     | Dated <b>24/05/2024</b>  |                  |            |            |
|   |                      | Order No.                      |                     | Order Date   |                  |            |            |
|   |                      | Truck No <b>0523</b>           |                     | Mode/Terms Of Payment <b>CREDIT</b>  |                  |            |            |
|   |                      | Despatch Document No:          |                     | Dated <b>24 /05/2024</b>   |                  |            |            |
| Buyer<br><b>RAM GOPAL LOKESH KUMAR SHAPURA</b>  |                      | Despatch Through               |                     | Delivery Station<br><b>SHAHMPURA</b>   |                  |            |            |
| SHAHPURA State : Rajasthan Code : 08  |                      |                                |                     |  |                  |            |            |
| GSTIN : UnRegistered  |                      | Broker <b>DL RADHEY BROKER</b> |                     |  |                  |            |            |
| SNo.  | Description Of Goods | HSN Code                       | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1   | MALKA MASOOR RED     | 07134000                       | 1.00                | 30.00  | 7,601.00         | 0.00       | 2,280.30   |
|   |                      | Total                          | <b>1</b>            | <b>30</b>  | Total            | 2,280.30   |            |
| <b>Other Charges</b><br>WAGES<br>5.00   |                      |                                |                     | Other Charges 4.70<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 2,285.00</b> |                  |            |            |
| Amount In Words <b>Rupees Two Thousand Two Hundred Eighty Five 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 |
|   |                      | 07134000                       | CGST 0.0%+SGST 0.0% |  | 2,280.30         | 0.00       | 0.00       |
| <b>Remarks:</b>   |                      |                                |                     |  |                  |            |            |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory