

# 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>4683</b>         |   | Dated <b>17/02/2024</b>               |          |          |                 |                  |            |            |        |                     |          |      |      |      |                     |          |      |      |
|--|------------------------|--|------------|---------------------------------|---|---------------------------------------|----------|----------|-----------------|------------------|------------|------------|--------|---------------------|----------|------|------|------|---------------------|----------|------|------|
|  |                        |  |            | Order No.                       |   | Order Date                            |          |          |                 |                  |            |            |        |                     |          |      |      |      |                     |          |      |      |
|  |                        |  |            | Truck No <b>KJ</b>              |   | Mode/Terms Of Payment <b>CREDIT</b>   |          |          |                 |                  |            |            |        |                     |          |      |      |      |                     |          |      |      |
|  |                        |  |            | Despatch Document No:           |   | Dated <b>17 /02/2024</b>              |          |          |                 |                  |            |            |        |                     |          |      |      |      |                     |          |      |      |
| <b>Buyer</b><br><b>KEDARMAL KAILASH CHAND NEEM KA THANA</b><br><b>NEEM KA THANA</b> State : Rajasthan      Code : 08   |                        |  |            | Despatch Through <b>T MOHIT</b> |   | Delivery Station <b>NEEM KA THANA</b> |          |          |                 |                  |            |            |        |                     |          |      |      |      |                     |          |      |      |
| <b>GSTIN :      UnRegistered</b>   |                        |  |            | Broker <b>DL KAMAKHAYA</b>      |   |                                       |          |          |                 |                  |            |            |        |                     |          |      |      |      |                     |          |      |      |
| SNo.   | Description Of Goods   | HSN Code   | Qty        | Weight                          | Rate  | GST Rate                              | Amount   |          |                 |                  |            |            |        |                     |          |      |      |      |                     |          |      |      |
| 1  | URAD MOGAR<br>ANARKALI | 071390   | 1.00       | 30.00                           | 11,201.00   | 0.00                                  | 3,360.30 |          |                 |                  |            |            |        |                     |          |      |      |      |                     |          |      |      |
| 2  | KABULI CHANA<br>DHOOM  | 0713   | 1.00       | 30.00                           | 12,501.00   | 0.00                                  | 3,750.30 |          |                 |                  |            |            |        |                     |          |      |      |      |                     |          |      |      |
|  |                        | Total  | <b>2</b>   | <b>60</b>                       | Total   | 7,110.60                              |          |          |                 |                  |            |            |        |                     |          |      |      |      |                     |          |      |      |
| <b>Other Charges</b><br>WAGES      LABOUR<br>10.00      20.00  |                        |  |            |                                 | Other Charges      30.40<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      7,141.00</b> |                                       |          |          |                 |                  |            |            |        |                     |          |      |      |      |                     |          |      |      |
| Amount In Words <b>Rupees Seven Thousand One Hundred Forty One Only.</b>   |                        |  |            |                                 |   |                                       |          |          |                 |                  |            |            |        |                     |          |      |      |      |                     |          |      |      |
| <b>Our Bankers :</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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,360.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>0713</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,750.30</td> <td>0.00</td> <td>0.00</td> </tr> </table> |            |                                 |   |                                       |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 071390 | CGST 0.0%+SGST 0.0% | 3,360.30 | 0.00 | 0.00 | 0713 | CGST 0.0%+SGST 0.0% | 3,750.30 | 0.00 | 0.00 |
| HSN Code   | Tax Description        | Assessable Value   | CGST Value | SGST Value                      |   |                                       |          |          |                 |                  |            |            |        |                     |          |      |      |      |                     |          |      |      |
| 071390   | CGST 0.0%+SGST 0.0%    | 3,360.30   | 0.00       | 0.00                            |   |                                       |          |          |                 |                  |            |            |        |                     |          |      |      |      |                     |          |      |      |
| 0713   | CGST 0.0%+SGST 0.0%    | 3,750.30   | 0.00       | 0.00                            |   |                                       |          |          |                 |                  |            |            |        |                     |          |      |      |      |                     |          |      |      |
| <b>Remarks:</b>  |                        |  |            |                                 |   |                                       |          |          |                 |                  |            |            |        |                     |          |      |      |      |                     |          |      |      |

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory