

# 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>1576</b>               |                  | Dated <b>06/07/2024</b>                |            |
|  |                             |          |                     | Order No.                             |                  | Order Date                             |            |
|  |                             |          |                     | Truck No                              |                  | Mode/Terms Of Payment<br><b>CREDIT</b> |            |
|  |                             |          |                     | Despatch Document No:                 |                  | Dated<br><b>06 /07/2024</b>            |            |
| <b>Buyer</b><br><b>KISSAN KIRANA</b>   |                             |          |                     | Despatch Through<br><b>T SHRI RAM</b> |                  | Delivery Station<br><b>MAKRANA</b>     |            |
| <b>MAKRANA</b> State : Rajasthan      Code : 08  |                             |          |                     |                                       |                  |  |            |
| <b>GSTIN :      UnRegistered</b>   |                             |          |                     | Broker <b>DL S S BROKER</b>           |                  |  |            |
| SNo.   | Description Of Goods        | HSN Code | Qty                 | Weight                                | Rate             | GST Rate                               | Amount     |
| 1  | RICE EXEMPTED<br>MINI DU HC | 10063020 | 2.00                | 60.00                                 | 3,501.00         | 0.00                                   | 2,100.60   |
| 2  | KALA CHANA<br>SUNCITY       | 07132302 | 1.00                | 30.00                                 | 7,601.00         | 0.00                                   | 2,280.30   |
| 3  | MUNG MOGAR<br>BLUE          | 07133100 | 1.00                | 30.00                                 | 10,701.00        | 0.00                                   | 3,210.30   |
| 4  | RICE EXEMPTED<br>HC TIBAR   | 10063020 | 2.00                | 60.00                                 | 5,001.00         | 0.00                                   | 3,000.60   |
| 5  | RICE EXEMPTED<br>DCRO5      | 10063020 | 1.00                | 40.00                                 | 10,001.00        | 0.00                                   | 4,000.40   |
|  |                             | Total    | <b>7</b>            | <b>220</b>                            | Total            | 14,592.20                              |            |
| <b>Other Charges</b>   |                             |          |                     | Other Charges                         |                  | -0.20                                  |            |
|  |                             |          |                     | CGST TAX                              |                  | 0.00                                   |            |
|  |                             |          |                     | SGST TAX                              |                  | 0.00                                   |            |
|  |                             |          |                     | <b>Net Amount</b>                     |                  | <b>14,592.00</b>                       |            |
| Amount In Words <b>Rupees Fourteen Thousand Five Hundred Ninety Two Only.</b>  |                             |          |                     |                                       |                  |  |            |
| <b><u>Our Bankers :</u></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 |
|  |                             | 10063020 | CGST 0.0%+SGST 0.0% |                                       | 9,101.60         | 0.00                                   | 0.00       |
|  |                             | 07132302 | CGST 0.0%+SGST 0.0% |                                       | 2,280.30         | 0.00                                   | 0.00       |
|  |                             | 07133100 | CGST 0.0%+SGST 0.0% |                                       | 3,210.30         | 0.00                                   | 0.00       |
| <b><u>Remarks:</u></b>   |                             |          |                     |                                       |                  |  |            |

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory