

BILL OF SUPPLY

Original

S B FOOD PRODUCTS

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD
JAIPUR-302013

Phone: 7733080311

FSSAI Lic.No.: 12223026000687

State : Rajasthan State Code : 08

GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G

Buyer

GARG AGENCY KAROLI

KAROLI State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. 592

Dated 04/05/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

KJ

CREDIT

Despatch Document No:

Dated

04 /05/2024

Despatch Through

Delivery Station

T JAGDAMBA

KAROLI

GSTIN : UnRegistered

Broker DL KARAN JI SANTOSH JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|-----------|-----------|-----------|
| 1 | ARHAR DALL RAGHAV | 071390 | 11.00 | 330.00 | 15,251.00 | 0.00 | 50,328.30 |
| | | Total | 11 | 330 | Total | 50,328.30 | |

Other Charges

WAGES LABOUR
55.00 110.00

| | |
|---------------|-----------|
| Other Charges | 164.70 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 50,493.00 |

Amount In Words Rupees Fifty Thousand Four Hundred Ninety Three Only.

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:
KKBK0003537
A/C NO: 7733080311

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 071390 | CGST 0.0%+SGST 0.0% | 50,328.30 | 0.00 | 0.00 |

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory