

# 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>4014</b>          |   | Dated <b>27/11/2024</b>             |            |
|  |                      |          |                     | Order No.                        |   | Order Date                          |            |
|  |                      |          |                     | Truck No <b>KJ</b>               |   | Mode/Terms Of Payment <b>CREDIT</b> |            |
|  |                      |          |                     | Despatch Document No:            |   | Dated <b>27 /11/2024</b>            |            |
| Buyer<br><b>PARASNATH ENTERPRICES NAINWA</b><br><b>NENWA</b> State : Rajasthan      Code : 08  |                      |          |                     | Despatch Through <b>T TIWARI</b> |   | Delivery Station <b>NENWA</b>       |            |
| GSTIN : <b>UnRegistered</b>  |                      |          |                     | Broker <b>DL GANESH JI BUNDI</b> |   |                                     |            |
| SNo.   | Description Of Goods | HSN Code | Qty                 | Weight                           | Rate  | GST Rate                            | Amount     |
| 1  | CHANA DAL<br>PURPLE  | 07139010 | 3.00                | 90.00                            | 8,401.00  | 0.00                                | 7,560.90   |
|  |                      | Total    | <b>3</b>            | <b>90</b>                        | Total   | 7,560.90                            |            |
| <b>Other Charges</b><br>WAGES      LABOUR<br>15.00      30.00  |                      |          |                     |                                  | Other Charges      45.10<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      7,606.00</b> |                                     |            |
| Amount In Words <b>Rupees Seven Thousand Six Hundred Six Only.</b>   |                      |          |                     |                                  |   |                                     |            |
| <b><u>Our Bankers :</u></b><br>Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537<br>A/C NO: 7733080311<br>BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180  |                      | HSN Code | Tax Description     |                                  | Assessable Value  | CGST Value                          | SGST Value |
|  |                      | 07139010 | CGST 0.0%+SGST 0.0% |                                  | 7,560.90  | 0.00                                | 0.00       |
| <b>Remarks:</b>  |                      |          |                     |                                  |   |                                     |            |

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| <b>Terms :</b> | <b>For S B FOOD PRODUCTS</b><br><br>Authorised Signatory |
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