

# 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>3068</b>                         |  | Dated <b>01/10/2024</b>             |           |          |                 |                  |            |            |        |                     |           |      |      |
|--|-----------------------|---|------------|---|--|-------------------------------------|-----------|----------|-----------------|------------------|------------|------------|--------|---------------------|-----------|------|------|
|  |                       |   |            | Order No.                                       |  | Order Date                          |           |          |                 |                  |            |            |        |                     |           |      |      |
|  |                       |   |            | Truck No <b>KJ</b>                              |  | Mode/Terms Of Payment <b>CREDIT</b> |           |          |                 |                  |            |            |        |                     |           |      |      |
|  |                       |   |            | Despatch Document No:                           |  | Dated <b>01 /10/2024</b>            |           |          |                 |                  |            |            |        |                     |           |      |      |
| Buyer<br><b>SANKAR PROVISION STORE</b><br><b>DOUSA</b> State : Rajasthan      Code : 08  |                       |   |            | Despatch Through <b>T J.K TRANSPORT (DOUSA)</b> |  | Delivery Station <b>DOUSA</b>       |           |          |                 |                  |            |            |        |                     |           |      |      |
| GSTIN : <b>UnRegistered</b>  |                       |   |            | Broker <b>DL SUNIL JI KULWAL</b>                |  |                                     |           |          |                 |                  |            |            |        |                     |           |      |      |
| SNo.   | Description Of Goods  | HSN Code  | Qty        | Weight  | Rate   | GST Rate                            | Amount    |          |                 |                  |            |            |        |                     |           |      |      |
| 1  | KABULI CHANA<br>HATHI | 071320  | 3.00       | 90.00   | 11,601.00  | 0.00                                | 10,440.90 |          |                 |                  |            |            |        |                     |           |      |      |
|  |                       | Total   | <b>3</b>   | <b>90</b>                                       | Total  | 10,440.90                           |           |          |                 |                  |            |            |        |                     |           |      |      |
| <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      10,486.00</b> |                                     |           |          |                 |                  |            |            |        |                     |           |      |      |
| Amount In Words <b>Rupees Ten Thousand Four Hundred Eighty Six Only.</b>   |                       |   |            |   |  |                                     |           |          |                 |                  |            |            |        |                     |           |      |      |
| <b><u>Our Bankers :</u></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>071320</td> <td>CGST 0.0%+SGST 0.0%</td> <td>10,440.90</td> <td>0.00</td> <td>0.00</td> </tr> </table> |            |   |  |                                     |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 071320 | CGST 0.0%+SGST 0.0% | 10,440.90 | 0.00 | 0.00 |
| HSN Code   | Tax Description       | Assessable Value  | CGST Value | SGST Value                                      |  |                                     |           |          |                 |                  |            |            |        |                     |           |      |      |
| 071320   | CGST 0.0%+SGST 0.0%   | 10,440.90   | 0.00       | 0.00  |  |                                     |           |          |                 |                  |            |            |        |                     |           |      |      |
| <b>Remarks:</b>  |                       |   |            |   |  |                                     |           |          |                 |                  |            |            |        |                     |           |      |      |

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