

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 | | | | Invoice No. 6309 | | Dated 03/03/2025 | | | | | | | | | | | | | | | | |
|--|----------------------|--|------------|-----------------------------------|---|--|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|------|------|----------|---------------------|----------|------|------|
| | | | | Order No. | | Order Date | | | | | | | | | | | | | | | | |
| | | | | Truck No RJ 14 GQ 7863 | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 03 /03/2025 | | | | | | | | | | | | | | | | |
| Buyer SHREE RAM KIRANA STORE CHOMU State : Rajasthan Code : 08 | | | | Despatch Through | | Delivery Station CHOMU | | | | | | | | | | | | | | | | |
| GSTIN : UnRegistered | | | | Broker DL SURESH JI JINDAL | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | MUNG MOGAR SB RED | 07133100 | 1.00 | 30.00 | 10,051.00 | 0.00 | 3,015.30 | | | | | | | | | | | | | | | |
| 2 | CHANA DAL 811 | 07139010 | 1.00 | 30.00 | 6,851.00 | 0.00 | 2,055.30 | | | | | | | | | | | | | | | |
| | | Total | 2 | 60 | Total | 5,070.60 | | | | | | | | | | | | | | | | |
| Other Charges TULAI LOADING 5.00 5.00 | | | | | Other Charges 10.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,081.00 | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Five Thousand Eighty One Only. | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 | | <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>07133100</td> <td>CGST 0.0%+SGST 0.0%</td> <td>3,015.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>07139010</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,055.30</td> <td>0.00</td> <td>0.00</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07133100 | CGST 0.0%+SGST 0.0% | 3,015.30 | 0.00 | 0.00 | 07139010 | CGST 0.0%+SGST 0.0% | 2,055.30 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 07133100 | CGST 0.0%+SGST 0.0% | 3,015.30 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| 07139010 | CGST 0.0%+SGST 0.0% | 2,055.30 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory