

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. 5614 | | Dated 03/02/2025 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment | |
| | | | | RS | | CREDIT | |
| Despatch Document No: | | | | Dated 03 /02/2025 | | | |
| Buyer RUP SINGH KIRANA STORE | | | | Despatch Through T BAYANA BHARATPUR | | Delivery Station MAHUWA | |
| MAHUWA State : Rajasthan Code : 08 GSTIN : UnRegistered | | | | Broker | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | ARHAR DALL JJ | 071390 | 3.00 | 90.00 | 9,701.00 | 0.00 | 8,730.90 |
| 2 | HARI DAL SB BLACK | 071390 | 2.00 | 60.00 | 9,151.00 | 0.00 | 5,490.60 |
| 3 | URAD DAL SB BLACK | 071390 | 2.00 | 60.00 | 10,001.00 | 0.00 | 6,000.60 |
| 4 | MUNG MOGAR SB BLUE | 07133100 | 1.00 | 30.00 | 9,601.00 | 0.00 | 2,880.30 |
| | | Total | 8 | 240 | Total | 23,102.40 | |
| Other Charges TULAI LOADING LABOUR 20.00 20.00 88.00 | | | | | Other Charges 127.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 23,230.00 | | |
| Amount In Words Rupees Twenty Three Thousand Two Hundred Thirty 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 | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | |
| | | 071390 | CGST 0.0%+SGST 0.0% | 20,222.10 | 0.00 | 0.00 | |
| | | 07133100 | CGST 0.0%+SGST 0.0% | 2,880.30 | 0.00 | 0.00 | |
| Remarks: | | | | | | | |

| | |
|----------------|--|
| Terms : | For S B FOOD PRODUCTS Authorised Signatory |
|----------------|--|