

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. 6857 | | Dated 26/03/2025 | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------------|------------------|------------|--|--|--|----------|----------------------------------|----------------------|------------------|------------|------------|----------|---------------------|----------|------|-----------------------------|----------|------|--------|----------|------|----------|--|--|-------|----------|------------|-------|----------|--|
| | | | | Order No. | | Order Date | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 26 /03/2025 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer NEMI CHAND MAHAVEER PRASAD 00PROP. NEMI CHAND MAHAVIR PRASADPHAGI, MAIN MARKET PHAGI State : Rajasthan Code : 08 Pincode : 303005 GSTIN : 08AFUPJ5800Q1ZP PAN No. AFUPJ5800Q | | | | Despatch Through T AMAR GOLDEN | | Delivery Station PHAGI | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | Broker DL GANESH JI BUNDI | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>RICE EXEMPTED CHAND TARA</td> <td>10063020</td> <td>7.00</td> <td>210.00</td> <td>4,101.00</td> <td>0.00</td> <td>8,612.10</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>7</td> <td>210</td> <td>Total</td> <td colspan="2">8,612.10</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | RICE EXEMPTED CHAND TARA | 10063020 | 7.00 | 210.00 | 4,101.00 | 0.00 | 8,612.10 | | | Total | 7 | 210 | Total | 8,612.10 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | RICE EXEMPTED CHAND TARA | 10063020 | 7.00 | 210.00 | 4,101.00 | 0.00 | 8,612.10 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 7 | 210 | Total | 8,612.10 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT DALALI TULAI LOADING LABOUR 43.06 21.53 17.50 17.50 77.00 | | | | | Other Charges 176.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,789.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eight Thousand Seven Hundred Eighty Nine Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : 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;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>8,612.10</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 10063020 | CGST 0.0%+SGST 0.0% | 8,612.10 | 0.00 | 0.00 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10063020 | CGST 0.0%+SGST 0.0% | 8,612.10 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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