

# 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>6049</b>                 |   | Dated <b>18/02/2025</b>                   |            |
|  |                            |          |                     | Order No.                               |   | Order Date                                |            |
|  |                            |          |                     | Truck No                                |   | Mode/Terms Of Payment<br><b>CREDIT</b>    |            |
|  |                            |          |                     | Despatch Document No:                   |   | Dated<br><b>18 /02/2025</b>               |            |
| Buyer<br><b>GOYAL KIRANA STORE</b>   |                            |          |                     | Despatch Through<br><b>T VYAS TRANS</b> |   | Delivery Station<br><b>KHATU SHYAM JI</b> |            |
| KHATU SHYAM JI      State : Rajasthan      Code : 08<br>GSTIN : <b>UnRegistered</b>  |                            |          |                     | Broker <b>DL R K</b>                    |   |   |            |
| SNo.   | Description Of Goods       | HSN Code | Qty                 | Weight                                  | Rate  | GST Rate                                  | Amount     |
| 1  | KABULI CHANA<br>KAJU BADAM | 071320   | 1.00                | 30.00                                   | 10,001.00   | 0.00                                      | 3,000.30   |
|  |                            | Total    | <b>1</b>            | <b>30</b>                               | Total   | 3,000.30                                  |            |
| <b>Other Charges</b><br>TULAI      LOADING      LABOUR<br>2.50      2.50      11.00  |                            |          |                     |   | Other Charges      15.70<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      3,016.00</b> |   |            |
| Amount In Words <b>Rupees Three Thousand Sixteen Only.</b><br><b>Our Bankers :</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 |
|  |                            | 071320   | CGST 0.0%+SGST 0.0% |   | 3,000.30  | 0.00                                      | 0.00       |
| <b>Remarks:</b>  |                            |          |                     |   |   |   |            |

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory