

# 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 : 08AJGPD9428G2Z4 Pan No : AJGPD9428G |                      |          |                     | Invoice No. <b>6572</b>                           |                                                                                      | Dated <b>10/03/2025</b>                |           |
|                                                                                                                                                                                                                                   |                      |          |                     | Order No.                                         |                                                                                      | Order Date                             |           |
|                                                                                                                                                                                                                                   |                      |          |                     | Truck No                                          |                                                                                      | Mode/Terms Of Payment<br><b>CREDIT</b> |           |
|                                                                                                                                                                                                                                   |                      |          |                     | Despatch Document No:                             |                                                                                      | Dated<br><b>10 /03/2025</b>            |           |
| <b>Buyer</b><br><b>MITTAL PROVISION STORE UNIYARA</b><br>UNIYARA State : Rajasthan Code : 08<br>GSTIN : <b>UnRegistered</b>                                                                                                       |                      |          |                     | Despatch Through<br><b>T JAIPUR SAWAIMADHOPUR</b> |                                                                                      | Delivery Station<br><b>UNIYARA</b>     |           |
| GSTIN : <b>UnRegistered</b>                                                                                                                                                                                                       |                      |          |                     | Broker <b>DL MUKESH JI JAIN</b>                   |                                                                                      |                                        |           |
| SNo.                                                                                                                                                                                                                              | Description Of Goods | HSN Code | Qty                 | Weight                                            | Rate                                                                                 | GST Rate                               | Amount    |
| 1                                                                                                                                                                                                                                 | CHANA DAL<br>RR      | 07139010 | 5.00                | 150.00                                            | 6,801.00                                                                             | 0.00                                   | 10,201.50 |
|                                                                                                                                                                                                                                   |                      | Total    | <b>5</b>            | <b>150</b>                                        | Total                                                                                | 10,201.50                              |           |
| <b>Other Charges</b><br>TULAI LOADING LABOUR<br>12.50 12.50 55.00                                                                                                                                                                 |                      |          |                     |                                                   | Other Charges 80.50<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 10,282.00</b> |                                        |           |
| Amount In Words <b>Rupees Ten Thousand Two Hundred Eighty Two Only.</b>                                                                                                                                                           |                      |          |                     |                                                   |                                                                                      |                                        |           |
| <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                             |           |
|                                                                                                                                                                                                                                   |                      | 07139010 | CGST 0.0%+SGST 0.0% | 10,201.50                                         | 0.00                                                                                 | 0.00                                   |           |
| <b>Remarks:</b>                                                                                                                                                                                                                   |                      |          |                     |                                                   |                                                                                      |                                        |           |

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory