

# 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>5610</b>          |   | Dated <b>03/02/2025</b> |            |
|  |                              |          |                     | Order No.                        |   | Order Date              |            |
|  |                              |          |                     | Truck No                         |   | Mode/Terms Of Payment   |            |
|  |                              |          |                     | <b>RS</b>                        |   | <b>CREDIT</b>           |            |
| Despatch Document No:  |                              |          |                     | Dated                            |   |                         |            |
|  |                              |          |                     | <b>03 /02/2025</b>               |   |                         |            |
| Despatch Through   |                              |          |                     | Delivery Station                 |   |                         |            |
| <b>T ARAWALI</b>   |                              |          |                     | <b>BALAJI MOD</b>                |   |                         |            |
| <b>Buyer</b><br><b>AGARWAL GENERAL STORE BALAJI MOD</b><br><b>BALAJI MOD</b> State : Rajasthan      Code : 08  |                              |          |                     |                                  |   |                         |            |
| GSTIN : <b>UnRegistered</b>  |                              |          |                     | Broker <b>DL GANESH JI BUNDI</b> |   |                         |            |
| SNo.   | Description Of Goods         | HSN Code | Qty                 | Weight                           | Rate  | GST Rate                | Amount     |
| 1  | ARHAR DALL<br>JJ             | 071390   | 4.00                | 120.00                           | 9,701.00  | 0.00                    | 11,641.20  |
| 2  | RICE EXEMPTED<br>521    1121 | 10063020 | 3.00                | 90.00                            | 9,201.00  | 0.00                    | 8,280.90   |
| 3  | RICE EXEMPTED<br>521 REGULER | 10063020 | 3.00                | 90.00                            | 5,701.00  | 0.00                    | 5,130.90   |
|  |                              | Total    | <b>10</b>           | <b>300</b>                       | Total   | 25,053.00               |            |
| <b>Other Charges</b><br>MUDDAT      DALALI      TULAI      LOADING      LABOUR<br>67.05      33.53      25.00      25.00      110.00   |                              |          |                     |                                  | Other Charges      261.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      25,314.00</b> |                         |            |
| Amount In Words <b>Rupees Twenty Five Thousand Three Hundred Fourteen 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 |
|  |                              | 071390   | CGST 0.0%+SGST 0.0% |                                  | 11,641.20   | 0.00                    | 0.00       |
|  |                              | 10063020 | CGST 0.0%+SGST 0.0% |                                  | 13,411.80   | 0.00                    | 0.00       |
| <b>Remarks:</b>  |                              |          |                     |                                  |   |                         |            |

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory