

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. 5511 | | Dated 29/01/2025 | | | | | | | | | | | | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------|---------------------------------------------------------------------------------------------------------|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|------|------|--------|---------------------|----------|------|------|
| | | | | Order No. | | Order Date | | | | | | | | | | | | | | | | | | |
| | | | | Truck No | | Mode/Terms Of Payment | | | | | | | | | | | | | | | | | | |
| | | | | RS | | CREDIT | | | | | | | | | | | | | | | | | | |
| Buyer KUNAL TRADING COMPANY MAHUWA MAHUWA State : Rajasthan Code : 08 GSTIN : UnRegistered | | | | Despatch Document No: | | Dated | | | | | | | | | | | | | | | | | | |
| | | | | | | 29 /01/2025 | | | | | | | | | | | | | | | | | | |
| Despatch Through T ROSHAN | | | | Delivery Station MAHUWA | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| Broker DL SUBHAM | | | | | | | | | | | | | | | | | | | | | | | | |
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| SNo. | | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | | MALKA MASOOR | | 07134000 | 1.00 | 30.00 | 6,901.00 | 0.00 | 2,070.30 | | | | | | | | | | | | | | | |
| 2 | | KALA CHANA ROYAL | | 071390 | 1.00 | 30.00 | 6,501.00 | 0.00 | 1,950.30 | | | | | | | | | | | | | | | |
| | | | | Total | 2 | 60 | Total | 4,020.60 | | | | | | | | | | | | | | | | |
| Other Charges TULAI LOADING LABOUR 5.00 5.00 22.00 | | | | | | | Other Charges 32.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,053.00 | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Four Thousand Fifty Three 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;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>07134000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,070.30</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,950.30</td> <td>0.00</td> <td>0.00</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 07134000 | CGST 0.0%+SGST 0.0% | 2,070.30 | 0.00 | 0.00 | 071390 | CGST 0.0%+SGST 0.0% | 1,950.30 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | |
| 07134000 | CGST 0.0%+SGST 0.0% | 2,070.30 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| 071390 | CGST 0.0%+SGST 0.0% | 1,950.30 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | |

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