

# 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>5893</b>                  |                                                                                                         | Dated <b>12/02/2025</b>                |          |
|                                                                                                                                                                                                                                                      |                      |          |                     | Order No.                                |                                                                                                         | Order Date                             |          |
|                                                                                                                                                                                                                                                      |                      |          |                     | Truck No                                 |                                                                                                         | Mode/Terms Of Payment<br><b>CREDIT</b> |          |
|                                                                                                                                                                                                                                                      |                      |          |                     | Despatch Document No:                    |                                                                                                         | Dated<br><b>12 /02/2025</b>            |          |
| <b>Buyer</b><br><b>DURGADAT ARJUNLAL NAVALGARH</b><br><b>NAWALGARH</b> State : Rajasthan      Code : 08                                                                                                                                              |                      |          |                     | Despatch Through<br><b>T SHIV GOLDEN</b> |                                                                                                         | Delivery Station<br><b>NAWALGARH</b>   |          |
| <b>GSTIN :      UnRegistered</b>                                                                                                                                                                                                                     |                      |          |                     | Broker <b>DL R K</b>                     |                                                                                                         |                                        |          |
| SNo.                                                                                                                                                                                                                                                 | Description Of Goods | HSN Code | Qty                 | Weight                                   | Rate                                                                                                    | GST Rate                               | Amount   |
| 1                                                                                                                                                                                                                                                    | ARHAR DALL<br>JJ     | 071390   | 2.00                | 60.00                                    | 10,151.00                                                                                               | 0.00                                   | 6,090.60 |
|                                                                                                                                                                                                                                                      |                      | Total    | <b>2</b>            | <b>60</b>                                | Total                                                                                                   | 6,090.60                               |          |
| <b>Other Charges</b><br>TULAI      LOADING      LABOUR<br>5.00      5.00      22.00                                                                                                                                                                  |                      |          |                     |                                          | Other Charges      32.40<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      6,123.00</b> |                                        |          |
| Amount In Words <b>Rupees Six Thousand One Hundred Twenty Three Only.</b>                                                                                                                                                                            |                      |          |                     |                                          |                                                                                                         |                                        |          |
| <b><u>Our Bankers :</u></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% | 6,090.60                                 | 0.00                                                                                                    | 0.00                                   |          |
| <b>Remarks:</b>                                                                                                                                                                                                                                      |                      |          |                     |                                          |                                                                                                         |                                        |          |

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| <b>Terms :</b> | <b>For S B FOOD PRODUCTS</b><br><br>Authorised Signatory |
|----------------|----------------------------------------------------------|