

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. 5691 | | Dated 06/02/2025 | | | | | | | | | | | | | | | | |
|---|----------------------|---|------------|----------------------------------|--|-------------------------------------|----------|----------|-----------------|------------------|------------|------------|--------|---------------------|----------|------|------|----------|---------------------|----------|------|------|
| | | | | Order No. | | Order Date | | | | | | | | | | | | | | | | |
| | | | | Truck No VT | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 06 /02/2025 | | | | | | | | | | | | | | | | |
| Buyer DEdraJ BANWARI LAL RATANGARH RATANGARH State : Rajasthan Code : 08 | | | | Despatch Through T AACHAL | | Delivery Station RATANGARH | | | | | | | | | | | | | | | | |
| GSTIN : UnRegistered | | | | Broker | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | URAD MOGAR | 071390 | 2.00 | 60.00 | 9,701.00 | 0.00 | 5,820.60 | | | | | | | | | | | | | | | |
| 2 | ANARKALI | | | | | | | | | | | | | | | | | | | | | |
| | RICE EXEMPTED | 10063020 | 2.00 | 80.00 | 5,975.00 | 0.00 | 4,780.00 | | | | | | | | | | | | | | | |
| | NR BLACK | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 4 | 140 | Total | 10,600.60 | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT TULAI LOADING LABOUR 23.90 10.00 10.00 44.00 | | | | | Other Charges 88.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,689.00 | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Ten Thousand Six Hundred Eighty Nine 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"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>5,820.60</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>4,780.00</td> <td>0.00</td> <td>0.00</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 071390 | CGST 0.0%+SGST 0.0% | 5,820.60 | 0.00 | 0.00 | 10063020 | CGST 0.0%+SGST 0.0% | 4,780.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 071390 | CGST 0.0%+SGST 0.0% | 5,820.60 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| 10063020 | CGST 0.0%+SGST 0.0% | 4,780.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory