

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. 6195 | | Dated 22/02/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 22 /02/2025 | | | |
| Buyer KISSAN KIRANA MAKRANA State : Rajasthan Code : 08 | | Despatch Through T SHRI RAM | | Delivery Station MAKRANA | | | |
| GSTIN : UnRegistered | | Broker DL S S BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | RICE EXEMPTED 521 1*20 | 10063020 | 1.00 | 40.00 | 8,301.00 | 0.00 | 3,320.40 |
| 2 | RICE EXEMPTED 521 5*4 | 10063020 | 1.00 | 40.00 | 8,301.00 | 0.00 | 3,320.40 |
| 3 | MUNG MOGAR BLUE | 07133100 | 1.00 | 30.00 | 9,901.00 | 0.00 | 2,970.30 |
| 4 | HARI DAL BLUE | 071390 | 1.00 | 30.00 | 9,201.00 | 0.00 | 2,760.30 |
| | | Total | 4 | 140 | Total | 12,371.40 | |
| Other Charges | | | | Other Charges | | -0.40 | |
| | | | | CGST TAX | | 0.00 | |
| | | | | SGST TAX | | 0.00 | |
| | | | | Net Amount | | 12,371.00 | |
| Amount In Words Rupees Twelve Thousand Three Hundred Seventy One Only. | | | | | | | |
| <u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | |
| | | 10063020 | CGST 0.0%+SGST 0.0% | 6,640.80 | 0.00 | 0.00 | |
| | | 07133100 | CGST 0.0%+SGST 0.0% | 2,970.30 | 0.00 | 0.00 | |
| | | 071390 | CGST 0.0%+SGST 0.0% | 2,760.30 | 0.00 | 0.00 | |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory