

# 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>6292</b>                      |   | Dated <b>03/03/2025</b>                 |          |          |                 |                  |            |            |        |                     |          |      |      |
|--|----------------------------|--|------------|--|---|---|----------|----------|-----------------|------------------|------------|------------|--------|---------------------|----------|------|------|
|  |                            |  |            | Order No.                                    |   | Order Date                              |          |          |                 |                  |            |            |        |                     |          |      |      |
|  |                            |  |            | Truck No                                     |   | Mode/Terms Of Payment<br><b>CREDIT</b>  |          |          |                 |                  |            |            |        |                     |          |      |      |
|  |                            |  |            | Despatch Document No:                        |   | Dated<br><b>03 /03/2025</b>             |          |          |                 |                  |            |            |        |                     |          |      |      |
| Buyer<br><b>RAMSURUP MAHESH KUMAR</b><br><b>SHRIMADHOPUR</b> State : Rajasthan      Code : 08  |                            |  |            | Despatch Through<br><b>T SHYAM ROADLINES</b> |   | Delivery Station<br><b>SHRIMADHOPUR</b> |          |          |                 |                  |            |            |        |                     |          |      |      |
| GSTIN : <b>UnRegistered</b>  |                            |  |            | Broker <b>DL R K</b>                         |   |   |          |          |                 |                  |            |            |        |                     |          |      |      |
| SNo.   | Description Of Goods       | HSN Code   | Qty        | Weight                                       | Rate  | GST Rate                                | Amount   |          |                 |                  |            |            |        |                     |          |      |      |
| 1  | MOTH SABOT<br>KAKA BHATIJA | 071390   | 1.00       | 30.00  | 5,801.00  | 0.00                                    | 1,740.30 |          |                 |                  |            |            |        |                     |          |      |      |
|  |                            | Total  | <b>1</b>   | <b>30</b>                                    | Total   | 1,740.30                                |          |          |                 |                  |            |            |        |                     |          |      |      |
| <b>Other Charges</b><br>TULAI      LOADING      LABOUR<br>2.50      2.50      11.00  |                            |  |            |  | Other Charges      15.70<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount      1,756.00</b> |   |          |          |                 |                  |            |            |        |                     |          |      |      |
| Amount In Words <b>Rupees One Thousand Seven Hundred Fifty Six 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  |                            | <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>071390</td> <td>CGST 0.0%+SGST 0.0%</td> <td>1,740.30</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% | 1,740.30 | 0.00 | 0.00 |
| HSN Code   | Tax Description            | Assessable Value   | CGST Value | SGST Value                                   |   |   |          |          |                 |                  |            |            |        |                     |          |      |      |
| 071390   | CGST 0.0%+SGST 0.0%        | 1,740.30   | 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 |
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