

# 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>6114</b>              |   | Dated <b>20/02/2025</b>                |            |
|  |                            |          |                     | Order No.                            |   | Order Date                             |            |
|  |                            |          |                     | Truck No <b>VT</b>                   |   | Mode/Terms Of Payment <b>CREDIT</b>    |            |
|  |                            |          |                     | Despatch Document No:                |   | Dated <b>20 /02/2025</b>               |            |
| <b>Buyer</b><br><b>DWARKAPRASHAD SHYAMSUNDER,KHATUSH</b><br><b>KHATU SHYAM JI</b> State : Rajasthan      Code : 08   |                            |          |                     | Despatch Through <b>T VYAS TRANS</b> |   | Delivery Station <b>KHATU SHYAM JI</b> |            |
| <b>GSTIN :      UnRegistered</b>   |                            |          |                     | Broker <b>DL R K</b>                 |   |  |            |
| SNo.   | Description Of Goods       | HSN Code | Qty                 | Weight                               | Rate  | GST Rate                               | Amount     |
| 1  | KABULI CHANA<br>BUTTER FLY | 071320   | 1.00                | 30.00                                | 8,801.00  | 0.00                                   | 2,640.30   |
|  |                            | Total    | <b>1</b>            | <b>30</b>                            | Total   | 2,640.30                               |            |
| <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      2,656.00</b> |  |            |
| Amount In Words <b>Rupees Two Thousand Six 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  |                            | HSN Code | Tax Description     |                                      | Assessable Value  | CGST Value                             | SGST Value |
|  |                            | 071320   | CGST 0.0%+SGST 0.0% |                                      | 2,640.30  | 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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