BILL OF SUPPLY

| SBF | OOD PRODUCTS | | Invoice No. 428 | | | Dated | Dated 23/04/2024 | | |
|--------------|---|-----------|----------------------|--------------------------------|---------------------|---------------|------------------|-----------|--|
| | RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013 | | Order No. Order Date | | | | | | |
| Phone | : 7733080311 | - | Truck No | Truck No Mode/Terms Of Payment | | | | | |
| | Lic.No.: 12223026000687 | - | D t - l- | D | K. | | | CREDIT | |
| | Rajasthan State Code: 08 | | Despatch | Documen | t No: | Dated | 22 | 3/04/2024 | |
| | : 08AJGPD9428G2Z4 Pan No : AJGPD9428 | | | | | 5 " | | 704/2024 | |
| Buyer | | | Despatch Through | | | - | Delivery Station | | |
| | NDELWAL TRADERS PREM NAGAR | ode : 08 | | | BABA TRAN | 5 | Pi | REM NAGAR | |
| PKEMI | NAGAR State: Rajasthan C | .oue . oo | | | | | | | |
| GSTIN | | | Broker | | JI KULWAL | T | 007 | | |
| SNo. | Description Of Goods | | HSN Code | e Qty | Weight | Rate | GST Rate | Amount | |
| 1 | MUNG MOGAR SB BLACK | | 07133100 | 5.00 | 150.00 | 11,001.00 | 0.00 | 16,501.50 | |
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| | | | | | | | | | |
| | | | Total | 5 | 150 | Total | " | 16,501.50 | |
| Other | Charges | | | | Other Cha | | | 75.50 | |
| WAGES | LABOUR | | | | CGST TA | | | 0.00 | |
| 25.00 | 50.00 | | | | SGST TAX | | | 0.00 | |
| | | | | | Net Amou | ınt | | 16,577.00 | |
| | In Words Rupees Sixteen Thousand Five Hundred Se | _ | | | 1 | | | | |
| Bank Na | ankers : ame: Kotak mahindra bank, IFSC code: | HSN Cod | | | Assessable /alue | CGST Value | SGST Value | | |
| A/C NO: | 03537 : 7733080311 | 0713310 | 0 CGST | 0.0%+SG | ST 0.0% | 16,501.50 | 0.00 | 0.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| Rema | <u>rks:</u> | | • | | • | | | | |
| <u>Terms</u> | <u>.</u> | | | | | For S | B FOOD P | RODUCTS | |

| For S B FOOD PRODUCTS | Terms: |
|-----------------------|--------|
| | |
| Authorised Signatory | |