## **BILL OF SUPPLY**

| S B FOOD PRODUCTS  |   |           | Invoice No            | Ē         | 4336       | Dated      | 16/12/                | 2024          |  |
|--|---|-----------|-----------------------|-----------|------------|------------|-----------------------|---------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013  |   |           | Order No.             |           |            |            | Order Date            |               |  |
| Phone: 7733080311  |   |           | Truck No              |           |            | Mode/Te    | Mode/Terms Of Payment |               |  |
| FSSAI Lic.No.: 12223026000687  |   |           | D 11 D 11             |           |            | D          | CREDIT                |               |  |
| State: Rajasthan State Code: 08  |   |           | Despatch Document No: |           |            | Dated      | Dated 16 /12/2024     |               |  |
| GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>  |   |           |                       |           |            |            |                       | 5 / 12 / 2024 |  |
| Buyer  |   |           | Despatch 7            | Γhrough   |            | Delivery   | Station               |               |  |
| GAJ/   | ANAND STORE (KHANDELA)                          |           |                       |           |            |            |                       | KHANDELA      |  |
| •  | State: Rajasthan                                | Code : 08 |                       |           |            |            |                       |               |  |
| GSTIN  | : UnRegistered                                  |           | Broker I              | DL MUKES  | SH JI TAMB | [          |                       |               |  |
| SNo.   | Description Of Goods                            |           | HSN Code              | Qty       | Weight     | Rate       | GST<br>Rate           | Amount        |  |
| 1  | MASOOR DAL RAJDHANI                             |           | 07134000              | 5.00      | 150.00     | 7,251.00   | 0.00                  | 10,876.50     |  |
|  |   |           | Total                 | 5         | 150        | Total      |                       | 10,876.50     |  |
| Othor  | Charges   |           |                       |           | Other Cha  |            |                       | 25.50         |  |
| Other Charges WAGES  |   |           | CGST TAX              |           |            | •          | •                     |               |  |
| 25.00  |   |           | SGST TAX              |           |            | X          | 0.00                  |               |  |
|  |   |           |                       |           | Net Amou   | unt        |                       | 10,902.00     |  |
| Amoun  | t In Words Rupees Ten Thousand Nine Hundred Two | Only.     |                       |           |            |            |                       | •             |  |
| Our Bankers :  |   | HSN Cod   | de Tax De             | scription |            | Assessable | CGST                  | SGST          |  |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 |   |           |                       |           |            | Value      | Value                 | Value         |  |
|  |   | 07134000  | 0 CGST                | 0.0%+SGS  | ST 0.0%    | 10,876.50  | 0.00                  | 0.00          |  |
| Rema   | arks:   |           |                       |           |            |            |                       |               |  |
|  | -   |           |                       |           |            |            |                       |               |  |

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