## **BILL OF SUPPLY**

| S B FOOD PRODUCTS   |  | Invoice N | lo.      | 4355                | Dated         | 17/12         | /2024       |                                  |
|---|--|-----------|----------|---------------------|---------------|---------------|-------------|----------------------------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013   |  | Order No  |          |                     | Order Da      | ate           |             |                                  |
| Phone: 7733080311   |  | Truck No  |          |                     |               | rms Of Pa     | -           |                                  |
| FSSAI Lic.No.: 12223026000687   |  |           |          |                     | J 52 GB 2636  |               |             | CREDIT                           |
| State: Rajasthan State Code: 08   |  |           | Despatch | Documer             | nt No:        | Dated         |             | 7 /12/2024                       |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G   |  |           |          |                     |               |               |             | .7   12   2024                   |
| -   |  |           | Despatch | Through             |               | Delivery      | Station     |                                  |
|   | DDKUMAR RAMGOPAL                               |           |          |                     |               |               |             | SHAHPURA                         |
| SAHAF   | PURA State: Rajasthan C                        | Code: 08  |          |                     |               |               |             |                                  |
| GSTIN: UnRegistered   |  |           | Broker   |                     | DYAL JI JAIN  | I             |             |                                  |
| SNo.  | Description Of Goods                           |           | HSN Cod  | le Qty              | Weight        | Rate          | GST<br>Rate | Amount                           |
| 1   | MATAR<br>WHITE                                 |           | 0713     | 1.00                | 30.00         | 4,351.00      | 0.00        | 1,305.30                         |
| Other<br>WAGES<br>5.00  | Charges  |           | Total    | 1                   | Other Cha     | rges<br>X     |             | 1,305.30<br>4.70<br>0.00<br>0.00 |
|   |  |           |          |                     | Net Amou      | ınt           |             | 1,310.00                         |
| Amoun   | In Words Rupees One Thousand Three Hundred Ten | Only.     |          |                     | L             |               |             |                                  |
| Our Bankers: HSN Co   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537   A/C NO: 7733080311 0713   BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 |  |           |          | Assessable<br>/alue | CGST<br>Value | SGST<br>Value |             |                                  |
|   |  | 0713      | cgs      | Г 0.0%+SG           | ST 0.0%       | 1,305.30      | 0.00        | 1 1                              |
| Rema  | nrks:  |           |          |                     |               |               |             |                                  |
| Terms   |  |           |          |                     |               | E C           | D EOOD      | PRODUCTS                         |
| 1 411115  |  |           |          | l l                 |               | FOL 🤝         | DTVVリン      | PKUDULI 🛰                        |

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