BILL OF SUPPLY

| SBI | FOOD PRODUCTS | | Invoice N | 0. | 833 | Dated | 20/05/ | 2024 |
|------------------|---|--------------------|-----------|------------|--------------|----------------------|---------------|---------------|
| | RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013 | | Order No. | • | | Order Da | ate | |
| Phone | : 7733080311 | | Truck No | | | | rms Of Pay | ment |
| FSSAI | Lic.No.: 12223026000687 | | | | J 14 GG 6588 | | | CREDIT |
| State: | Rajasthan State Code: 08 | | Despatch | Docume | nt No: | Dated | 20 | /OF /2024 |
| GSTIN | I: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | G | | | | | | /05/2024 |
| Buyer | | | Despatch | Through | | Delivery | Station | |
| | AFAT ALI KIRANA STORE,MAKRANA | | | | T SHRI RAI | 1 | | MAKRANA |
| MAKR | ANA State: Rajasthan C | ode : 08 | | | | | | |
| GSTIN | : UnRegistered | | Broker | DL SS 1 | | | | |
| SNo. | Description Of Goods | | HSN Cod | e Qty | Weight | Rate | GST Rate | Amount |
| 1 | MUNG MOGAR PLAIN | | 07133100 | 1.00 | 30.00 | 10,301.00 | 0.00 | 3,090.30 |
| 2 | RICE EXEMPTED | | 10063020 | 1.00 | 26.00 | 4,501.00 | 0.00 | 1,170.26 |
| | PINK RESORT VELVET | | | | | | | |
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| | | | | | | | | |
| | | | Total | 2 | 2 56 | Total | · · · · · · | 4,260.56 |
| Other | Charges | | | | Other Cha | rges | | 0.44 |
| | | | | | CGST TA | | | 0.00 |
| | | | | | SGST TAX | < | | 0.00 |
| | | | | | Net Amou | ınt | | 4,261.00 |
| Amount | t In Words Rupees Four Thousand Two Hundred Sixty | One Only | y | | | | | |
| | ankers : ame: KOTAK MAHINDRA BANK, IFSC CODE: | HSN Coo | de Tax D | escription | | Assessable /alue | CGST Value | SGST Value |
| KKBK00 A/C NO | 03537 : 7733080311 | 0713310 1006302 | | 0.0%+S0 | | 3,090.30 1,170.26 | 0.00 0.00 | 0.00 0.00 |
| | | 1000002 | .0 0001 | 0.070+00 | 301 0.070 | 1,170.20 | 0.00 | 0.00 |
| | | | | | | | | |
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| Rema | rks: | | | | | | | |
| <u>Terms</u> | | | | | | For S | B FOOD P | RODUCTS |

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