BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No. | | 5349 | Dated | 20/03/ | 2024 |
|---|-----------|--|-------------------------------------|------------|-----------------------|-------------|---------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | Order Date | | | |
| Phone: 7733080311 | | Truck No | | | Mode/Terms Of Payment | | |
| FSSAI Lic.No.: 12223026000687 | _ | Dagmatah F |) · · · · · · · · · · · · · · · · · | . Na. | Datad | | CREDIT |
| State: Rajasthan State Code: 08 | | Despatch D | Jocument | NO: | Dated | 20 | /03/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | | | | | Deliver | | 703/2021 |
| Buyer | | Despatch Through T JAI JAGDAMBA Delivery Station KARO | | | KAROLI | | |
| RAMBABU KAILASHCHAND, KAROLI KAROLI State : Rajasthan | Code : 08 | | 1 3A. | TAGDAMD | - | | KAKOLI |
| otato : Rajustian | | | | | | | |
| GSTIN: UnRegistered | | | 1 | IAN BROKE | R | CCT | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 MALKA MASOOR A1 | | 07134000 | 5.00 | 150.00 | 6,975.00 | 0.00 | 10,462.50 |
| | | | _ | | | | |
| | | Total | 5 | | Total | | 10,462.50 |
| Other Charges | | | | Other Cha | | | 75.50 0.00 |
| WAGES LABOUR 25.00 50.00 | | | | SGST TAX | | | 0.00 |
| 23.00 | | | | Net Amou | | | 10,538.00 |
| Amount In Words Rupees Ten Thousand Five Hundred Thirty | Eight Onl | y. | | | | | 10,000.00 |
| Our Bankers : | HSN Cod | | scription | T, | Assessable | CGST | SGST |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | | | \ | /alue | Value | Value |
| KKBK0003537 A/C NO: 7733080311 | 07134000 | CGST | 0.0%+SGS | ST 0.0% | 10,462.50 | 0.00 | 0.00 |
| | | | | | | | |
| | | | | | | | |
| Remarks: | | | | | | | |
| <u>Terms :</u> | | | | | For S | B FOOD P | RODUCTS |

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