BILL OF SUPPLY

| SB | FOOD PRODUCTS | | Invoice N | 0. | 1649 | Dated | 10/07/ | 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 | | | D t - l- | D | KJ | | | CREDIT | |
| State: Hajasthan | | | Despatch | Document | No: | Dated | 16 | 0 /07/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | 7 07 2024 | |
| - | | | Despatch | • | | Delivery | | NIA DATRIID | |
| MADAN LAL RAJENDRA KUMAR | | | | I K | HANDELWA | L | | BHARATPUR | |
| BHARATPUR State: Rajasthan Code: 08 | | | | | | | | | |
| GSTIN | | | Broker | DL RAJES | H JI | Г | 007 | | |
| SNo. | Description Of Goods | | HSN Cod | e Qty | Weight | Rate | GST Rate | Amount | |
| 1 | KABULI CHANA SB PINK | | 071320 | 5.00 | 150.00 | 12,001.00 | 0.00 | 18,001.50 | |
| | | | Total | 5 | 150 | Total | | 18,001.50 | |
| Other Charges | | | | 1 | Other Cha | rges | | 75.50 | |
| WAGES LABOUR | | | | CGST TAX | Κ | | 0.00 | | |
| 25.00 50.00 | | | SGST TAX | | | < | 0.00 | | |
| | | | Net Amour | | | ınt | nt 18,077.00 | | |
| Amoun | t In Words Rupees Eighteen Thousand Seventy Seven | Only. | | | | | | | |
| Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | HSN Coo | | | Assessable /alue | CGST Value | SGST Value | | |
| | | 071320 | CGST 0.0%+SGST 0.0% | | 18,001.50 | 0.00 | 0.00 | | |
| Remarks: | | | | | | | | | |
| Terms: For S B FOOD PRODUCTS | | | | | | | | | |

Authorised Signatory