BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No. 4209 | | | | 7 7 | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|------------------|-------------------------|-----------|------------|---------------------|-----------------------|---------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | Order No. | | | Order Da | Order Date | | |
| Phone: 7733080311 | | | Truck No | | | Mode/Te | Mode/Terms Of Payment | | |
| FSSAI Lic.No.: 12223026000687 | | | Described Described No. | | | Datad | CREDIT | | |
| State: Rajasthan State Code: 08 | | | Despatch Document No: | | | Dated | 10 | /12/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | 7 / 12 / 2024 | |
| RAFIKJI MAKRANA | | | Despatch 1 | Through | T SHRI RA | Delivery M | Station | MAKRANA | |
| MAKRANA State : Rajasthan Code : 08 | | | | | | | | | |
| GSTIN : UnRegistered | | | Broker I | DL SS 1 | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | CHANA DAL JINDAL | | 07139010 | 5.00 | 150.00 | 8,001.00 | 0.00 | 12,001.50 | |
| | | | | | | | | | |
| | | | Total | 5 | | Total | | 12,001.50 | |
| Other Charges | | | | | Other Cha | | | 0.50 | |
| | | | | | CGST TA | | | 0.00 | |
| | | | Net Amou | | | | | | |
| A maun | t In Words Rupees Twelve Thousand Two Only. | | | | Net Alliot | 111L | | 12,002.00 | |
| | | | . 1 | | | | | 0007 | |
| Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 | | HSN Cod | | V | | Assessable Value | CGST Value | SGST Value | |
| | | 07139010 | 0 CGST | 0.0%+SG\$ | ST 0.0% | 12,001.50 | 0.00 | 0.00 | |
| Rema | arks: | | | | | | | | |
| | | | | | | | | | |
| <u>Terms:</u> For S B FOOD PRODUCTS | | | | | | | | | |