

BILL OF SUPPLY

Original

| | | | | | | | |
|--|-----------------------------|---|------|--------|----------------------------|----------|----------|
| S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G | | Invoice No. 4376 | | | Dated 19/12/2024 | | |
| | | Order No. | | | Order Date | | |
| | | Truck No | | | Mode/Terms Of Payment CASH | | |
| | | Despatch Document No: | | | Dated 19 /12/2024 | | |
| | | Despatch Through **PARTY-SELF-RECD** | | | Delivery Station | | |
| Buyer SACHIN GENERAL STORE State : Rajasthan Code : 08 GSTIN : Unknown | | | | | | | |
| | | | | | | | |
| | | Broker | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KALA MASUR KHANA KHAZANA | 071390 | 1.00 | 30.00 | 6,641.00 | 0.00 | 1,992.30 |
| 2 | ARHAR DALL RAGHAV | 071390 | 1.00 | 30.00 | 10,401.00 | 0.00 | 3,120.30 |
| 3 | HARI DAL JYOTI GOLD | 071390 | 3.00 | 90.00 | 8,321.00 | 0.00 | 7,488.90 |
| 4 | MASOOR DAL RAJDHANI | 07134000 | 2.00 | 60.00 | 7,121.00 | 0.00 | 4,272.60 |
| 5 | MUNG MOGAR SB RED | 07133100 | 2.00 | 60.00 | 9,461.00 | 0.00 | 5,676.60 |
| 6 | MUNG MOGAR SB PINK | 07133100 | 2.00 | 60.00 | 8,421.00 | 0.00 | 5,052.60 |
| 7 | KALA CHANA ALL ROUNDER | 071390 | 1.00 | 30.00 | 7,331.00 | 0.00 | 2,199.30 |
| 8 | RICE EXEMPTED 521 DAILY | 10063020 | 5.00 | 150.00 | 3,501.00 | 0.00 | 5,251.50 |
| 9 | RICE EXEMPTED 521 SILVER | 10063020 | 3.00 | 90.00 | 3,001.00 | 0.00 | 2,700.90 |

To be continued

Total

37,755.00

Terms :

For S B FOOD PRODUCTS

Authorised Signatory

Original

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| <u>Terms :</u> | <p>For S B FOOD PRODUCTS</p> <p>Authorised Signatory</p> |
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