BILL OF SUPPLY

| S B FOOD PRODUCTS | | I | Invoice No. 2874 | | Dated | Dated 18/09/2024 | | | |
|---|--|-----------|-----------------------|------------|---------------------------------|-------------------------|---------------|---|--|
| 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 | | | | | K | | | CREDIT | |
| State: Rajasthan State Code: 08 | | | Despatch | Documer | it No: | Dated | 10 | /00/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | /09/2024 | |
| Buyer KAMAL TRADING COMPANY BAJARIA | | | Despatch | Through | T ROSHA | Delivery N | Station | BAJRIA | |
| BAJARIA State: Rajasthan Code: 08 | | | | | | | | | |
| GSTIN: UnRegistered | | Broker | DL MUKE | SH JI JAIN | | | | | |
| SNo. | Description Of Goods | | HSN Cod | e Qty | Weight | Rate | GST Rate | Amount | |
| 1 | CHANA DAL JINDAL | | 07139010 | 8.00 | 240.00 | 9,151.00 | 0.00 | 21,962.40 | |
| Other WAGES 40.00 | Charges LABOUR 80.00 | | Total | 8 | Other Cha CGST TA SGST TA | X X | | 21,962.40 119.60 0.00 0.00 22,082.00 | |
| Amount | In Words Rupees Twenty Two Thousand Eighty Two | Only. | | | | | | ,002.00 | |
| Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod | | HSN Cod | | | Assessable Value | CGST Value | SGST Value | | |
| | | 07139010 | 0 CGST 0.0%+SGST 0.0% | | 21,962.40 | 0.00 | 0.00 | | |
| Rema | Remarks: | | | | | | | | |
| | | | | | | | | | |
| <u>Terms</u> : For S B FOOD PRODUCTS | | | | | | | | | |

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