## **BILL OF SUPPLY**

| S B FOOD PRODUCTS   |  |           | Invoice No. 4178 |          |                |                     | Dated <b>07/12/2024</b> |               |               |  |
|---|--|-----------|------------------|----------|----------------|---------------------|-------------------------|---------------|---------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013       |  |           | Order No.        |          |                |                     | Order Da                | Order Date    |               |  |
| Phone: 7733080311   |  |           | Truck No         | )        |                |                     |                         | rms Of Pa     | yment         |  |
| FSSAI Lic.No.: 12223026000687                                     |  |           | Г                |          |                | K)                  |                         |               | CREDIT        |  |
| State : Hajasthan   |  |           | Despatch         | ı Docu   | ıment          | No:                 | Dated                   |               | 7 /12/2024    |  |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G                         |  |           |                  |          |                |                     |                         |               | 7 / 12 / 2024 |  |
|   |  |           | Despatch         |          | -              |                     | Delivery                | Station       |               |  |
| SHANKAR LAL NATANI UDAIPURIA                                      |  |           |                  | T        | KEJR           | OLI GOLDE           | N                       |               | UDAIPURIA     |  |
| UDAIPURIA State : Rajasthan Code : 08                             |  |           |                  |          |                |                     |                         |               |               |  |
| GSTIN: UnRegistered   |  | Broker    | DL S             | URES     | Н ЈІ КАМКН     | IYA                 |                         |               |               |  |
| SNo.  | Description Of Goods                           |           | HSN Cod          | de (     | Qty            | Weight              | Rate                    | GST<br>Rate   | Amount        |  |
| 1   | MOTH MOGAR<br>MITHAS                           |           | 071390           | 1        | .00            | 30.00               | 7,101.00                | 0.00          | 2,130.30      |  |
|   |  |           | Total            |          | 1              | 30                  | Total                   |               | 2,130.30      |  |
| Other Charges   |  |           |                  | <b>"</b> |                | Other Cha           | ırges                   |               | 14.70         |  |
| WAGES LABOUR  |  |           | CGST TAX         |          |                |                     |                         |               |               |  |
| 5.00 10.00  |  | SGST TA   |                  |          | 0.00           |                     |                         |               |               |  |
|   |  |           |                  |          |                | Net Amou            | ınt                     |               | 2,145.00      |  |
| Amount  | In Words Rupees Two Thousand One Hundred Forty | Five Only | <b>/</b> -       |          |                |                     |                         |               |               |  |
| Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Cod |  | de Tax I  |                  |          |                | Assessable<br>Value | CGST<br>Value           | SGST<br>Value |               |  |
|   |  | 071390    | CGST 0.0         |          | 0.0%+SGST 0.0% |                     | 2,130.30                | 0.00          | 1 1           |  |
| Rema  | Remarks:                                       |           |                  |          |                |                     |                         |               |               |  |
| Torms   |  |           |                  |          |                |                     | F                       | D F005        |               |  |
| Lorma   |  |           |                  |          | 1              |                     | Eau C                   | . EUUD 1      |               |  |

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