BILL OF SUPPLY

| S B FOOD PRODUCTS | | | Invoice N | No. | | 1681 | Dated | 13/07/ | 2024 | |
|--|--------------------------|--------------------|-----------------------|----------|-----------------------|------------------------|------------|-----------|-------------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No | Э. | | | Order Da | ite | | | |
| Phone: 7733080311 | | Truck No | | | Mode/Terms Of Payment | | | | | |
| FSSAI Lic.No.: 12223026000687 | | | Docnatch Document No. | | | | Dated | | CREDIT | |
| State : Hajastrian | | | Despatch Document No: | | | Daleu | 13 | 3/07/2024 | | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | Dalivoni | | , , 0, , 202 . | |
| | | | Despatc | h Throu | - | T JAI JANTA | Delivery | Station | MAKRANA | |
| RAMDHAN KIRANA MAKRANA State: Rajasthan Code: 08 | | | | | I JAI JAN I | 4 | | MANNANA | | |
| , and the second | | | | | | | | | | |
| GSTIN | | | Broker | DL S | | | | GST | | |
| SNo. | Description Of Goods | | HSN Co | de C | Qty | Weight | Rate | Rate | Amount | |
| 1 | KABULI CHANA KOHINOOR | | 071320 | 1 | .00 | 30.00 | 8,701.00 | 0.00 | 2,610.30 | |
| Othor | Chausa | | Total | | 1 | 30 Other Cha | Total | | 2,610.30 -0.30 | |
| Other Charges | | | | CGS | | | | | 0.00 | |
| | | | | | | SGST TAX | < | | 0.00 | |
| Amount In Words Rupees Two Thousand Six Hundred Ten Only. | | | | | - | Net Amou | int | | 2,610.00 | |
| <u>-</u> | | | Ja I Tay | Dogorint | ·:on | | Assessable | CGST | SGST | |
| Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071320 KKBK0003537 071320 A/C NO: 7733080311 071320 | | le Tax Description | | | | Assessable /alue | Value | Value | | |
| | | CGS | CGST 0.0%+SGST 0.0% | | | 2,610.30 | 0.00 | 0.00 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | <u>l</u> | | | | | | | | | |
| Remarks: | | | | | | | | | | |
| <u>Terms :</u> | | | | | | For S B FOOD PRODUCTS | | | | |

Authorised Signatory