## **BILL OF SUPPLY**

| S B FOOD PRODUCTS   |   | Invoice No. 4459                           |              |                     | Dated         | Dated 23/12/2024 |                       |                      |  |
|---|---|--|--------------|---------------------|---------------|------------------|-----------------------|----------------------|--|
| JAIPUR-302013   |   | Order No.                                  |              |                     | Order Da      | Order Date       |                       |                      |  |
| Phone: 7733080311   |   |  | Truck No     |                     |               | Mode/Te          | Mode/Terms Of Payment |                      |  |
| FSSAI Lic.No.: 12223026000687   |   |  | Danastala    | D                   | NI            | Datad            |                       | CREDIT               |  |
| State : Hajasthan   |   |  | Despatch     | Document            | NO:           | Dated            | 2                     | 3 /12/2024           |  |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G   |   |  |              |                     |               |                  |                       | .5 / 12/ 2024        |  |
| Buyer RAFIKJI MAKRANA   |   | Despatch '                                 | •            | T SHRI RAI          | Delivery<br>4 | Station          | MAKRANA               |                      |  |
| MAKRANA State: Rajasthan Code: 08   |   |  |              |                     |               |                  |                       |                      |  |
| GSTIN   | : UnRegistered                                      |  | Broker       | DL SS 1             |               |                  |                       |                      |  |
| SNo.  | Description Of Goods                                |  | HSN Code     | Qty                 | Weight        | Rate             | GST<br>Rate           | Amount               |  |
| 1   | URAD MOGAR<br>ANARKALI                              |  | 071390       | 1.00                | 30.00         | 10,651.00        | 0.00                  | 3,195.30             |  |
| 2   | CHANA DAL<br>SRI GREEN                              |  | 07139010     | 5.00                | 150.00        | 7,901.00         | 0.00                  | 11,851.50            |  |
|   |   |  |              |                     |               |                  |                       |                      |  |
|   |   |  | <del>-</del> |                     |               |                  |                       | 45.040.00            |  |
|   |   |  | Total        | 6                   |               | Total            |                       | 15,046.80            |  |
| Other Charges   |   |  |              |                     | Other Cha     | X                |                       | 0.20<br>0.00<br>0.00 |  |
|   |   |  |              |                     | Net Amou      |                  |                       |                      |  |
| Amoun   | t In Words Rupees Fifteen Thousand Forty Seven Only | ,  |              |                     | Net Alliot    |                  |                       | 15,047.00            |  |
|   |   | HSN Co                                     | do Itay Da   |                     |               | Assessable       | CCCT                  | SGST                 |  |
|   |   |  |              | Assessable<br>/alue | CGST<br>Value | Value            |                       |                      |  |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180  0713901 |   | CGST 0.0%+SGST 0.0%<br>CGST 0.0%+SGST 0.0% |              | 3,195.30            | 0.00          | 0.00             |                       |                      |  |
|   |   |  |              | ST 0.0% 11,851.50   |               | 0.00             | 0.00                  |                      |  |
|   |   |  |              |                     |               |                  |                       |                      |  |
| Rema  | nrks:   |  | •            |                     | <u> </u>      |                  |                       | <u> </u>             |  |
|   |   |  |              |                     |               |                  |                       |                      |  |
| Terms   | • •   |  |              |                     |               | Ear C            | B EUUD I              |                      |  |

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