BILL OF SUPPLY

| SBI | FOOD PRODUCTS | | Invoice No | | 3412 | Dated | 22/10 | 0/2024 |
|---|---|-----------|------------------|-----------|------------|-----------------------|-------------|-------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | | Order Date | | | |
| Phone | : 7733080311 | | Truck No | | | Mode/Terms Of Payment | | |
| FSSAI | Lic.No.: 12223026000687 | | | | KJ | | | CREDIT |
| State : | Rajasthan State Code: 08 | | Despatch I | Document | : No: | Dated | | |
| GSTIN | : 08AJGPD9428G2Z4 Pan No : AJGPI | D9428G | | | | | | 22 /10/2024 |
| | | | Despatch Through | | | Delivery Station | | |
| | | | | | T NITIN | 1 | NE | EM KA THANA |
| 2240Ba | sementHeera Nagar, Bhudoli | | | | | | | |
| | KA THANA State : Rajasthan | Code: 08 | | | | | | |
| GSTIN | le: 332713 : 08AYRPJ0336M1Z0 PAN No. AY | RPJ0336M | Broker | DL B D CH | OUDHERY | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | RICE EXEMPTED DC ROYAL 1 | | 10063020 | 3.00 | 120.00 | 9,201.00 | 0.00 | 11,041.20 |
| 2 | RICE EXEMPTED DC ROYAL 5 | | 10063020 | 3.00 | 120.00 | 9,201.00 | 0.00 | 11,041.20 |
| 3 | RICE EXEMPTED NR ORENGE BASMATI | | 10063020 | 3.00 | 120.00 | 9,001.00 | 0.00 | 10,801.20 |
| 4 | RICE EXEMPTED DC XXXL 1 | | 10063020 | 1.00 | 40.00 | 10,401.00 | 0.00 | 4,160.40 |
| 5 | HARI DAL | | 071390 | 2.00 | 60.00 | 8,851.00 | 0.00 | 5,310.60 |
| 6 | BLACK DIAMOND ARHAR DALL | | 071390 | 1.00 | 30.00 | 12,801.00 | 0.00 | 3,840.30 |
| 7 | VRAJ RICE EXEMPTED | | 10063020 | 1.00 | 30.00 | 3,501.00 | 0.00 | 1,050.30 |
| 8 | JJI BROWN MUNG SABUT SB RED | | 071390 | 2.00 | 60.00 | 9,201.00 | 0.00 | 5,520.60 |
| | | | | | | | | |

To be continued Total 52,765.80

Terms: For S B FOOD PRODUCTS

Authorised Signatory

BILL OF SUPPLY

| S B FOOD PRODUCTS | Ir | Invoice No. 3412 | | | Dated | | | |
|--|------------------|------------------|----------|-----------|---------------------|-----------------------|---------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | Order Da | Order Date | | | |
| Phone: 7733080311 | Т | Truck No | | | | Mode/Terms Of Payment | | |
| FSSAI Lic.No.: 12223026000687 | _ | КЈ | | | | CREDIT | | |
| State: Rajasthan State Code: 08 | | espatch D | ocument | No: | Dated | 22 | /40/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | G | | | | | | /10/2024 | |
| Buyer | D | Despatch Through | | | _ | Delivery Station | | |
| Rishi Super Market Ward No. 20Khasra No. | | | | T NITII | N | NEEM | KA THANA | |
| 2240BasementHeera Nagar, Bhudoli | | | | | | | | |
| • | ode : 08 | | | | | | | |
| Pincode: 332713 GSTIN: 08AYRPJ0336M1Z0 PAN No. AYRPJ03 | 36M ^I | Broker D | L B D CH | OUDHERY | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| | | | | | | | | |
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| | Т | Γotal | 16 | | Total | | 52,765.80 | |
| Other Charges | | | | Other Cha | | | 631.20 | |
| MUDDAT DALALI WAGES LABOUR | | | | CGST TAX | | | 0.00 | |
| 190.48 95.23 115.00 230.00 | | | | SGST TAX | | | 0.00 | |
| | | | | Net Amou | ınt | | 53,397.00 | |
| Amount In Words Rupees Fifty Three Thousand Three Hundre | d Ninety S | even Only. | | | | | | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | HSN Code | Tax Des | cription | | Assessable /alue | CGST Value | SGST Value | |
| KKBK0003537 | | CGST (|).0%+SGS | T 0.0% | 38,094.30 | 0.00 | 0.00 | |
| A /C NO. 77722000244 | 071390 | |).0%+SGS | | 14,671.50 | 0.00 | 0.00 | |
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| Remarks: | | | | | | | | |
| Terms: | | | | | Fo: C | B FOOD PI | PODUCTO | |
| I CITIIS . | | | 1 | | COL S | 6 FWWD PI | | |

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