BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No. 2862 | | Dated | Dated 17/09/2024 | | |
|---|-----------|-----------------------|---------|------------------------------|------------------|---------------|-----------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | Order Da | Order Date | | |
| Phone: 7733080311 | | Truck No | | Mode/Terms Of Payment | | | |
| FSSAI Lic.No.: 12223026000687 | | Despatch Document No: | | Dated | CREDIT | | |
| State: Rajasthan State Code: 08 | | Despaich D | ocument | INO: | Dated | 17 | /09/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | + | | | | D !! | | /03/2024 |
| Buyer | | Despatch Through | | Delivery Station SARDARSAHAR | | | |
| ONKARMAL MAHAVIR PARSAD | | | | T SARAI | V | SAK | DAKSAHAK |
| ONKARMAL MAHAVIR PARSADSARDARSHAHAR, SABJI MANDI, | | | | | | | |
| NEAR CLOCK TOWER | | | | | | | |
| <u> </u> | Code: 08 | | | | | | |
| Pincode: 331403 GSTIN: 08AAVPA5031G1ZT PAN No. AAVPA5 | 031G | Broker D | L MTC | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 KABULI CHANA | | 071320 | 5.00 | 150.00 | 11,301.00 | 0.00 | 16,951.50 |
| VILLAGE | | | | | | | |
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| | | Total | 5 | | Total | | 16,951.50 |
| Other Charges | Other Cha | | | | | | |
| | CGST TAX | | | | | | |
| | | | | SGST TAX 0.00 | | | |
| | | | | Net Amou | ınt | | 16,952.00 |
| Amount In Words Rupees Sixteen Thousand Nine Hundred Fi | | | | | | | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | HSN Cod | | | Assessable /alue | CGST Value | SGST Value | |
| KKBK0003537 071320 | | CGST 0.0%+SGST 0.0% | | 16,951.50 | 0.00 | 0.00 | |
| A/C NO: 7733080311 | | | | | | | |
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| Remarks: | 1 | • | | <u></u> | | | <u> </u> |
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| <u>Terms</u> : For S B FOOD PRODUCTS | | | | | | | |

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