BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No. | | 2608 | Dated | 31/08/ | 2024 | |
|---|-----------|---------------------------------------|-------------------|-----------|---------------------|---------------|----------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | | Order Da | Order Date | | |
| Phone: 7733080311 | | Truck No | | | Mode/Te | rms Of Pay | | |
| FSSAI Lic.No.: 12223026000687 | | Dagastah D | \ · · · · · · - • | Na. | Dated | | CASH | |
| State: Rajasthan State Code: 08 | | Despatch D | ocument | INO: | Dated | 31 | /08/2024 | |
| | JGPD9428G | D T | , , | | Delivery | | 700/2021 | |
| | | Despatch Through **PARTY-SELF-RECD** | | | • | Station | | |
| Cash Sale State : Rajasthan | Code : 08 | | FARIT-3 | LLI -KLCD | | | | |
| GSTIN: UnRegistered | 0000. 10 | Broker | | | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 DALIYA | | 11031110 | 2.00 | 60.00 | 3,801.00 | 0.00 | 2,280.60 | |
| | | | | | | | | |
| | | Total | 2 | 60 | Total | | 2,280.60 | |
| Other Charges | | | | Other Cha | | | 10.40 | |
| WAGES | | | CGST TAX | | | | | |
| 10.00 | | SGST TAX | | | | | | |
| | | | | Net Amou | ınt | | 2,291.00 | |
| Amount In Words Rupees Two Thousand Two Hun | | | | | | | | |
| Our Bankers : | HSN Co | de Tax Des | scription | | Assessable /alue | CGST Value | SGST | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | 0 CGST 0.0%+SGST 0.0% | | 2,280.60 | 0.00 | Value 0.00 | | |
| | | | | | | | | |
| | | | | | | | | |
| Remarks: | | | | <u> </u> | | | | |
| | | | ı | | | | | |
| Torme | | | | | E C | D EOOD D | DODUCTO | |

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