## **BILL OF SUPPLY**

| S B FOOD PRODUCTS   |   |                     | Invoice No. 1388     |  |        | Dated               | Dated 22/06/2024      |               |              |  |
|---|---|---------------------|----------------------|--|--------|---------------------|-----------------------|---------------|--------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013       |   |                     | Order No.            |  |        |                     | Order Da              | Order Date    |              |  |
|   |   |                     | Truck No             |  |        |                     | Mode/Terms Of Payment |               |              |  |
| FSSAI Lic.No.: 12223026000687                                     |   |                     | Daar                 | RJ 37 GA 1579  Despatch Document No: Dated |        |                     |                       |               | CREDIT       |  |
| State : Hajastrian  |   |                     | Desp                 | batch D                                    | ocumen | t ino:              | Dated                 | 22            | /06/2024     |  |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G                         |   |                     |                      |  |        |                     |                       |               | . / 00/ 2024 |  |
|   |   |                     | Desp                 | oatch T                                    | hrough | T CURT DA           | Delivery              | Station       | MAKDANA      |  |
| VERITY STORE       MAKRANA     State: Rajasthan     Code: 08      |   |                     |                      |  |        | T SHRI RA           | М                     |               | MAKRANA      |  |
| MAKKA   | ANA State: Rajasthan C                          | ode: 00             |                      |  |        |                     |                       |               |              |  |
| GSTIN: UnRegistered   |   |                     | Broker DL S S BROKER |  |        |                     |                       |               |              |  |
| SNo.  | Description Of Goods                            |                     | HSN                  | N Code                                     | Qty    | Weight              | Rate                  | GST<br>Rate   | Amount       |  |
| 1   | URAD MOGAR<br>ANARKALI                          |                     | 07                   | 1390                                       | 5.00   | 150.00              | 11,701.00             | 0.00          | 17,551.50    |  |
| 2   | ARHAR DALL<br>RAGHAV                            |                     | 07                   | 1390                                       | 1.00   | 30.00               | 16,301.00             | 0.00          | 4,890.30     |  |
|   |   |                     |                      |  |        |                     |                       |               |              |  |
|   |   |                     |                      |  |        |                     |                       |               |              |  |
|   |   |                     |                      |  |        |                     |                       |               |              |  |
|   |   |                     |                      |  |        |                     |                       |               |              |  |
|   |   |                     |                      |  |        |                     |                       |               |              |  |
|   |   |                     |                      |  |        |                     |                       |               |              |  |
|   |   |                     |                      |  |        |                     |                       |               |              |  |
|   |   |                     |                      |  |        |                     |                       |               |              |  |
|   |   |                     | Tota                 | ıl   | 6      | 180                 | Total                 | ļI            | 22,441.80    |  |
| Other Charges   |   |                     | Other Chai           |  |        | arges               | ges 0.20              |               |              |  |
|   |   |                     |                      | CGST TA                                    |        |                     | X                     |               |              |  |
|   |   |                     |                      | SGST TA                                    |        |                     | X                     | 0.00          |              |  |
|   |   |                     | Net Amou             |  |        | unt                 | nt 22,442.00          |               |              |  |
| Amount  | In Words Rupees Twenty Two Thousand Four Hundre | ed Forty T          | Two C                | nly.                                       |        |                     |                       |               |              |  |
| Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Cod |   | de Tax Description  |                      | cription                                   |        | Assessable<br>Value | CGST<br>Value         | SGST<br>Value |              |  |
| KKBK0003537<br>A/C NO: 7733080311                                 |   | CGST 0.0%+SGST 0.0% |                      | 22,441.80                                  | 0.00   | 0.00                |                       |               |              |  |
|   |   |                     |                      |  |        |                     |                       |               |              |  |
|   |   |                     |                      |  |        |                     |                       |               |              |  |
| Remarks:  |   |                     |                      |  |        |                     |                       |               |              |  |
| Terms: For S B FOOD PRODUCTS                                      |   |                     |                      |  |        |                     |                       |               |              |  |

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