BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No. | | 4752 | Dated | 22/02 | /2024 | |
|---|-----------|-----------------|--------------------------|------------------|------------|-------------|---------------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | Order Da | Order Date | | | |
| Phone: 7733080311 | | Truck No | | | | rms Of Pa | - | |
| FSSAI Lic.No.: 12223026000687 | - | Despatch F | Saumont | KJ • No: | Dated | | CREDIT | |
| State: Rajasthan State Code: 08 | | Despatch D | /OCUITI C III | , NO: | Daieu | 2 | 2 /02/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | | Decreates T | 7a.la | | Delivery | | 2 / 42 / 23 - 3 | |
| Buyer DAMDAYAL DAMESHWADIAL | | Despatch T | - | EM KRISHNA | _ | | SUJANGARH | |
| RAMDAYAL RAMESHWARLAL SUJANGARH State : Rajasthan | Code : 08 | - 10.07.0 | | | 1 | | 007,1107,1107 | |
| GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM09 | | Broker D | DL SS 1 | | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 MALKA MASOOR A1 | | 07134000 | 30.00 | 900.00 | 6,951.00 | 0.00 | 62,559.00 | |
| Other Charges | | Total | 30 | 900 Other Cha | Total | | 62,559.00 450.00 | |
| Other Charges WAGES LABOUR | | | CGST TAX | | | _ | | |
| 150.00 300.00 | | | | SGST TAX | | | 0.00 | |
| Amount In Words Rupees Sixty Three Thousand Nine Only. | | | | Net Amou | ınt | | 63,009.00 | |
| Our Bankers: | HSN Cod | de Tax Des | corintion | | Assessable | CGST | SGST | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | 11014 000 | · | | | /alue | Value | Value | |
| | 07134000 | | | ST 0.0% | 62,559.00 | | | |
| | | | | | | | | |
| Remarks: | | | | | | | | |
| <u>Terms :</u> | | | | | For S | B FOOD I | PRODUCTS | |

Authorised Signatory