BILL OF SUPPLY

| SBI | FOOD PRODUCTS | | Invoice No. | | 4332 | Dated | 16/12/ | 2024 |
|--|--------------------------------------|-----------|-----------------------------|-----------|------------|-------------|-------------|----------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | Order No. | | | Order Date | | |
| Phone: 7733080311 | | | Truck No Mode/Terms Of Payn | | | | ment | |
| FSSAI | Lic.No.: 12223026000687 | | | | SELF | | | CASH |
| State : | Rajasthan State Code: 08 | | Despatch D | ocument | : No: | Dated | | |
| GSTIN | I: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | 3G | | | | | 16 | /12/2024 |
| Buyer | | | Despatch T | hrough | | Delivery | Station | |
| Cash | Sale | | ** | PARTY-S | ELF-RECD** | k | | |
| | State: Rajasthan | Code : 08 | | | | | | |
| GSTIN | : Unknown | | Broker | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | CHAWLA SABUT RED | | 07133500 | 1.00 | 30.00 | 8,421.00 | 0.00 | 2,526.30 |
| 2 | CHAWLA MOGAR SRI DESI | | 071360 | 2.00 | 60.00 | 8,475.00 | 0.00 | 5,085.00 |
| | Sid DESI | | | | | | | |
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| | | | | | | | | |
| | | | Total | 3 | 90 | Total | | 7,611.30 |
| Other | Charges | _ | | _ | Other Cha | • | | 14.70 |
| WAGES | | | CGST TAX | | | | | |
| 15.00 | | | SGST TAX | | | 0.00 | | |
| Amount In Words Rupees Seven Thousand Six Hundred Twenty Si | | | Net Amou | | | nt 7,626.00 | | |
| | · | HSN Cod | <u> </u> | scription | | ssessable | CGST | SGST |
| Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | | ue Tax Des | scription | | alue | Value | Value |
| KKBK0003537 071335 | | | 00 CGST 0.0%+SGST 0.0% | | | 2,526.30 | 0.00 | 0.00 |
| A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: | | | CGST 0.0%+SGST 0.0% | | | 5,085.00 | 0.00 | 0.00 |
| 671705500180 | | | | | | | | |
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| Darri | switzer | | | | | | | |
| Rema | IFKS: | | | | | | | |
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| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
| | |
| | Authorised Signatory |