BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No |). | 518 | Dated | 30/04 | /2024 |
|---|-----------|------------------------|------------|------------|---------------|-------------|---------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | | Order Da | ate | |
| Phone: 7733080311 | | Truck No | | | | rms Of Pa | - |
| FSSAI Lic.No.: 12223026000687 | | Danastala | | 37 GA 1306 | | | CREDIT |
| State: Rajasthan State Code: 08 | | Despatch | Documer | It No: | Dated | 2 | 0 /04/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | 3G | | | | | | 0 / 04 / 2024 |
| Buyer | | Despatch | Through | | Delivery | Station | |
| KISSAN KIRANA | | | | T SHRI RAN | 1 | | MAKRANA |
| MAKRANA State: Rajasthan | Code : 08 | | | | | | |
| GSTIN: UnRegistered | | Broker | DL S S BF | ROKER | | | |
| SNo. Description Of Goods | | HSN Code | e Qty | Weight | Rate | GST Rate | Amount |
| 1 MUNG MOGAR BLUE | | 07133100 | 1.00 | 30.00 | 11,001.00 | 0.00 | 3,300.30 |
| | | Total | 1 | 30 | Total | | 3,300.30 |
| Other Charges | | | (| | Other Charges | | -0.30 |
| | | | | | CGST TAX | | 0.00 |
| | | | | SGST TAX | < | | 0.00 |
| | | | | Net Amou | ınt | | 3,300.00 |
| Amount In Words Rupees Three Thousand Three Hundred Or | nly. | | | | | | |
| Our Bankers : | HSN Cod | de Tax D | escription | | Assessable | CGST | SGST |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | 00 CGST 0.0%+SGST 0.0% | | | /alue | Value | Value |
| | | | | ST 0.0% | 3,300.30 | 0.00 | 0.00 |
| 740 1101. 7733000311 | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Remarks: | | | | | | | |
| <u>Terms :</u> | | | | | For S | B FOOD I | PRODUCTS |

Authorised Signatory