## **BILL OF SUPPLY**

| SBF  | FOOD PRODUCTS                                    |                    | Invoice N           | lo.   |           | 4822                 | Dated        | 26/02/2               | 2024        |  |
|--|--|--------------------|---------------------|-------|-----------|----------------------|--------------|-----------------------|-------------|--|
| JAIPUR-302013                              |  | Order No.          |                     |       |           | Order Da             | Order Date   |                       |             |  |
| Phone: 7733080311                          |  |                    | Truck No            |       |           |                      |              | Mode/Terms Of Payment |             |  |
| FSSAI Lic.No.: 12223026000687              |  |                    | <u> </u>            | _     |           | SEL                  |              |                       | CASH        |  |
| State: Rajasthan State Code: 08            |  |                    | Despatch            | 1 Do  | cument    | No:                  | Dated        | 26                    | 102/2024    |  |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G  |  |                    |                     |       |           |                      |              |                       | /02/2024    |  |
| Buyer HANUMAN JI JHOTWARA                  |  |                    | Despatch            | 1 Thi | rough     |                      | Delivery     | Station               |             |  |
|  |  | ode : 08           |                     |       |           |                      |              |                       |             |  |
| GSTIN                                      | : Unknown  |                    | Broker              |       |           |                      |              |                       |             |  |
| SNo.                                       | Description Of Goods                             |                    | HSN Cod             | de    | Qty       | Weight               | Rate         | GST<br>Rate           | Amount      |  |
| 1  | MALKA MASOOR<br>BHARAT                           |                    | 07134000            | 0     | 1.00      | 30.00                | 7,030.00     | 0.00                  | 2,109.00    |  |
| 2  | MUNG MOGAR<br>ROYAL                              |                    | 07133100            | 0     | 1.00      | 30.00                | 10,301.00    | 0.00                  | 3,090.30    |  |
|  |  |                    |                     |       |           |                      |              |                       |             |  |
|  |  |                    |                     |       |           |                      |              |                       |             |  |
|  |  |                    |                     |       |           |                      |              |                       |             |  |
|  |  |                    |                     |       |           |                      |              |                       |             |  |
|  |  |                    |                     |       |           |                      |              |                       |             |  |
|  |  |                    |                     |       |           |                      |              |                       |             |  |
|  |  |                    |                     |       |           |                      |              |                       |             |  |
|  |  |                    |                     |       |           |                      |              |                       | - 100 00    |  |
|  |  |                    | Total               |       | 2         |                      | Total        |                       | 5,199.30    |  |
| Other Charges                              |  |                    |                     |       | Other Cha |                      |              | 0.00                  |             |  |
|  |  |                    |                     |       |           | SGST TA              |              |                       | 0.00        |  |
|  |  |                    |                     |       | -         | Net Amo              |              |                       | 5,199.00    |  |
| Amount                                     | In Words Rupees Five Thousand One Hundred Ninety | / Nine On          | ly.                 |       |           |                      |              |                       | - ) - 22.20 |  |
| Our B                                      | ankers :   | HSN Cod            | ode Tax Description |       |           |                      | Assessable   | CGST                  | SGST        |  |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: |  |                    | ·                   |       |           |                      | Value        | Value                 | Value       |  |
| A /C NO. 77722000244                       |  | 0713400<br>0713310 |                     |       |           | 2,109.00<br>3,090.30 | 0.00<br>0.00 | 0.00<br>0.00          |             |  |
|  |  |                    |                     |       |           |                      |              |                       |             |  |
|  |  |                    |                     |       |           |                      |              |                       |             |  |
|  |  |                    |                     |       |           |                      |              |                       |             |  |
| Rema                                       | rks:   |                    |                     |       |           |                      |              |                       |             |  |
|  |  |                    |                     |       |           |                      |              |                       |             |  |

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