## **BILL OF SUPPLY**

| S B FOOD PRODUCTS   |   | Invoice No. 1510   |                                      | Dated 03/07/2024 |                       |               |                               |                                   |  |
|---|---|--------------------|--------------------------------------|------------------|-----------------------|---------------|-------------------------------|-----------------------------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013                     |   | Order No.          |                                      |                  | Order Date            |               |                               |                                   |  |
| Phone: 7733080311   |   | Truck No           |                                      |                  | Mode/Terms Of Payment |               |                               |                                   |  |
| FSSAI Lic.No.: 12223026000687   |   |                    | Despatch Document No:                |                  |                       | Dated         |                               | CREDIT                            |  |
| State : Hajasthan   |   |                    | Despatch Document No.                |                  |                       | Dateu         | 0                             | 3 /07/2024                        |  |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G                                       |   |                    | D                                    |                  |                       | Doliver       |                               | . , . ,                           |  |
|   |   |                    | Despatch Through  T BHATIWARA GOLDEN |                  |                       | -             | Delivery Station  RAJAL DESAR |                                   |  |
| RADHESHYAM AGARWAL  RAJAL DESAR State: Rajasthan Code: 08                       |   |                    |                                      | DIIAIIWA         | AKA GOLDLI            | •             |                               | AJAL DESAR                        |  |
| _   |   |                    |                                      |                  |                       |               |                               |                                   |  |
| donn. Onnegistered  |   |                    | Broker DL VINAY JI                   |                  |                       |               |                               |                                   |  |
| SNo.  | Description Of Goods                                |                    | HSN Code                             | Qty              | Weight                | Rate          | GST<br>Rate                   | Amount                            |  |
| 1   | MALKA MASOOR A-1                                    |                    | 07134000                             | 3.00             | 90.00                 | 7,351.00      | 0.00                          | 6,615.90                          |  |
| Other<br>WAGES<br>15.00   | Charges LABOUR 30.00                                |                    | Total                                | 3                | Other Cha             | ( ·           |                               | 6,615.90<br>45.10<br>0.00<br>0.00 |  |
|   |   |                    |                                      |                  | Net Amou              | ınt           |                               | 6,661.00                          |  |
|   | t In Words Rupees Six Thousand Six Hundred Sixty Or |                    |                                      |                  | -                     | 1             |                               |                                   |  |
| Our Bankers:  |   | de Tax Description |                                      |                  | Assessable<br>/alue   | CGST<br>Value | SGST                          |                                   |  |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:<br>KKBK0003537<br>A/C NO: 7733080311 |   | 07134000           |                                      |                  | 6,615.90              | 0.00          | Value 0.00                    |                                   |  |
| Dam   | when  |                    |                                      |                  |                       |               |                               |                                   |  |
| Rema  | IFKS:   |                    |                                      |                  |                       |               |                               |                                   |  |
| <u>Terms :</u>  |   |                    |                                      |                  |                       | For S         | B FOOD F                      | PRODUCTS                          |  |

**Authorised Signatory**