BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No. | | 1779 | Dated | 18/07/ | 2024 |
|---|------------|-------------|-----------|------------|------------|-------------|-----------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | | Order Da | ate | |
| Phone: 7733080311 | | Truck No | | | Mode/Te | rms Of Pay | ment |
| FSSAI Lic.No.: 12223026000687 | | <u> </u> | | M | | | CREDIT |
| State: Rajasthan State Code: 08 | | Despatch D | ocument | No: | Dated | 10 | /07/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | | | | | | | /07/2024 |
| Buyer | | Despatch T | | | Delivery | Station | |
| KAILASH KUMAR AGARWAL SHIV COLONYMakrana, MINDKYA ROAD | | | | T JAI JANT | A | | MAKRANA |
| MAKRANA State : Rajasthan C | ode : 08 | | | | | | |
| GSTIN: 08AJWPA0262B1ZK PAN No. AJWPA02 | 262B | Broker C | DL SS 1 | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 ARHAR DALL RAGHAV | | 071390 | 5.00 | 150.00 | 15,901.00 | 0.00 | 23,851.50 |
| 2 RICE EXEMPTED | | 10063020 | 25.00 | 750.00 | 3,351.00 | 0.00 | 25,132.50 |
| MUDRA | | | | | | | |
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| | | | | | | | |
| | | Total | 30 | 900 | Total | | 48,984.00 |
| Other Charges | | | | Other Cha | rges | | 0.00 |
| J | CGST TAX | | | 0.00 | | | |
| | SGST TAX | | | (| 0.00 | | |
| | | | | Net Amou | int | | 48,984.00 |
| Amount In Words Rupees Forty Eight Thousand Nine Hundred | d Eighty F | our Only. | | | | | <u> </u> |
| Our Bankers : | HSN Coc | de Tax Des | scription | | Assessable | CGST | SGST |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | | | ١ | /alue | Value | Value |
| KKBK0003537 071390 A/C NO: 7733080311 1006302 | | | | 23,851.50 | 0.00 | 0.00 | |
| A/C NO: 7/33060311 | 10063020 | 0 CGST (| 0.0%+SGS | ST 0.0% | 25,132.50 | 0.00 | 0.00 |
| | | | | | | | |
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| Domonker | | | | | | | |
| Remarks: | | | | | | | |
| Terms · | | | | | For S | P FOOD D | PODLICTS |

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