BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No. | | 574 | Dated | 03/05/2 | 2024 |
|---|-----------|--|---------------|------------|----------------------|---------------|--------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | | Order Da | ate | |
| Phone: 7733080311 | | Truck No | | | | rms Of Payı | |
| FSSAI Lic.No.: 12223026000687 | | Doonatah D | | 37 GA 1920 | Dated | | CREDIT |
| State: Rajasthan State Code: 08 | | Despatch D | ocument | INO: | Dated | 03 | /05/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | | | | | D !! | | /03/2024 |
| Buyer | | Despatch T | _ | T CURT DA | Delivery | Station | MAKDANA |
| SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA | | | | T SHRI RAI | и | | MAKRANA |
| MAKRANA State : Rajasthan C | Code : 08 | | | | | | |
| GSTIN: 08AGZPC2074K1ZX PAN No. AGZPC2 | 074K | Broker D | DLSSBR | OKER | T | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 KALA MASUR RED | | 0713 | 1.00 | 30.00 | 7,301.00 | 0.00 | 2,190.30 |
| 2 URAD MOGAR | | 071390 | 1.00 | 30.00 | 12,601.00 | 0.00 | 3,780.30 |
| RAMDOOT | | | | | | | |
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| | | Total | 2 | 60 | Total | | 5,970.60 |
| Other Charges | | | | Other Cha | | | 0.40 |
| | CGST TAX | | | | | | |
| | SGST TAX | | | | | | |
| | | | | Net Amou | ınt | | 5,971.00 |
| Amount In Words Rupees Five Thousand Nine Hundred Seve | | | | - | | | |
| Our Bankers : | HSN Cod | le Tax Des | scription | | Assessable /alue | CGST Value | SGST |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | 0710 | COCT (| 0.00/ .000 | | | | Value |
| KKBK0003537 0713 A/C NO: 7733080311 071390 | | CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% | | | 2,190.30 3,780.30 | 0.00 0.00 | 0.00 0.00 |
| | 37.1000 | | J. J / J FOOL | 7. 0.070 | 5,700.50 | 0.00 | 0.00 |
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| Remarks: | | | | | | | |
| Terms · | | | | | Eo. C | P EOOD D | PODUCTS |

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