BILL OF SUPPLY

| S B FOOD PRODUCTS | | | Invoice N | 0. | 2520 | Dated | 27/08/2 | 2024 | |
|--|---|--------------------|---------------------------------------|---------|---------------------|---|---------------|----------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | | Order Da | ite | | | |
| Phone: 7733080311 | | | Truck No | | | | rms Of Pay | | |
| FSSAI Lic.No.: 12223026000687 | | | Doopatoh | Documer | t No: | Dated | | CREDIT | |
| | Rajasthan State Code: 08 | | Despaici | Documen | IL INO. | Daleu | 27 | /08/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | Despatch | Through | | Delivery | | | |
| Buyer | DISH NARAIN DWARKA PRASAD | | Despatch Through T AGRASEN TRANSPORT | | | _ | • | | |
| 01Jaipur, Renwal | | | | 7.0 | | <u>• </u> | | | |
| RENWAL State: Rajasthan Code: 08 Pincode: 303603 | | | | | | | | | |
| GSTIN | | 27E | Broker | DL GOPA | | T | 007 | | |
| SNo. | Description Of Goods | | HSN Cod | le Qty | Weight | Rate | GST Rate | Amount | |
| 1 | KALA CHANA ALL ROUNDER | | 071390 | 1.00 | 30.00 | 8,701.00 | 0.00 | 2,610.30 | |
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| | | | Total | 1 | . 30 | Total | | 2,610.30 | |
| Other | Charges | | | | Other Cha | | | 14.70 | |
| WAGES LABOUR | | | | | CGST TAX | | | 0.00 | |
| 5.00 10.00 | | | | | SGST TAX | | | 0.00 | |
| 1 cuni | The Marie Day of The control Civ Hundred Twenty | On/ | • - | | Net Amou | ınt | | 2,625.00 | |
| | t In Words Rupees Two Thousand Six Hundred Twenty | | | | — г | | | 2227 | |
| Our Bankers: | | de Tax Description | | | Assessable Value | CGST Value | SGST Value | | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 07139 | | 071390 | CGST 0.0%+SGST 0.0% | | 2,610.30 | 0.00 | 0.00 | | |
| A/C NO: 7733080311 | | | | | _,0 | | | | |
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| Dama | | | | | | | | | |
| Remarks: | | | | | | | | | |
| Terms: For S B FOOD PRODUCTS | | | | | | | | | |

Authorised Signatory