## **BILL OF SUPPLY**

| S B FOOD PRODUCTS  | 1          | nvoice No.             |          | 404:      | <b>L</b> Dated | 28/11/      | 2024     |  |
|--|------------|------------------------|----------|-----------|----------------|-------------|----------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013                              |            | Order No.              |          |           | Order Da       | Order Date  |          |  |
| Phone: 7733080311  | 7          | Γruck No               |          |           | Mode/Te        | rms Of Pay  | ment     |  |
| FSSAI Lic.No.: 12223026000687  |            |                        |          | SEL       |                |             | CASH     |  |
| State: Rajasthan State Code: 08  |            | Despatch D             | ocument  | No:       | Dated          |             |          |  |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428   | 3G         |                        |          |           |                |             | /11/2024 |  |
| Buyer  | Г          | Despatch Ti            | hrough   |           | Delivery       | Station     |          |  |
| Cash Sale  |            |                        |          |           |                |             |          |  |
| State : Rajasthan C  | Code: 08   |                        |          |           |                |             |          |  |
| GSTIN: Unknown   | ]          | Broker                 |          |           |                |             |          |  |
| SNo. Description Of Goods  |            | HSN Code               | Qty      | Weight    | Rate           | GST<br>Rate | Amount   |  |
| 1 MUNG MOGAR SB BLUE   |            | 07133100               | 1.00     | 30.00     | 9,505.00       | 0.00        | 2,851.50 |  |
|  | -          | Total                  | 1        | 30        | Total          |             | 2,851.50 |  |
| Other Charges  |            | · Jiui                 |          | Other Cha |                |             | 5.50     |  |
| Other Charges WAGES  |            |                        |          | CGST TA   |                |             | 0.00     |  |
| 5.00   |            |                        | SGST TAX |           |                |             |          |  |
|  |            |                        |          | Net Amo   | unt            |             | 2,857.00 |  |
| Amount In Words Rupees Two Thousand Eight Hundred Fifty                                  | / Seven On | ly.                    |          |           |                |             |          |  |
| Our Bankers :  | HSN Code   | e Tax Des              | cription |           | Assessable     | CGST        | SGST     |  |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537                                   | 07400400   | 1000T 0.00/ 000T 0.00/ |          |           | Value          | Value       | Value    |  |
| A/C NO: 7733080311<br>BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 | 07133100   | 0 CGST 0.0%+SGST 0.0%  |          | 2,851.50  | 0.00           | 0.00        |          |  |
| Remarks:   |            |                        |          |           |                |             |          |  |

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