## **BILL OF SUPPLY**

| S B FOOD PRODUCTS  | lı         | nvoice No.          |         | 2706                | Dated         | 06/09/2       | 2024      |
|--|------------|---------------------|---------|---------------------|---------------|---------------|-----------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013  | C          | Order No.           |         |                     | Order Da      | ite           |           |
| Phone: 7733080311  | Т          | ruck No             |         |                     | Mode/Te       | rms Of Payı   | ment      |
| FSSAI Lic.No.: 12223026000687  |            |                     |         | K.                  |               |               | CREDIT    |
| State: Rajasthan State Code: 08  | [          | Despatch D          | ocument | : No:               | Dated         | 0.0           | (00/2024  |
| GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>   | 3G         |                     |         |                     |               |               | /09/2024  |
| Buyer  |            | Despatch T          | •       |                     | Delivery      | Station       |           |
| TILAK INDUSTRIES   |            |                     | 7       | r globe Qt          | S             |               | BHIWARI   |
|  | Code: 08   |                     |         |                     |               |               |           |
| Pincode:         301019           GSTIN:         08AAGPP7005G1ZR         PAN No. AAGPP70                   | 7005G      | Broker              |         |                     |               |               |           |
| SNo. Description Of Goods  |            | HSN Code            | Qty     | Weight              | Rate          | GST<br>Rate   | Amount    |
| 1 MOTH MOGAR 24 CARRET   |            | 071390              | 15.00   | 450.00              | 9,001.00      | 0.00          | 40,504.50 |
|  | 7          | Total               | 15      | 450                 | Total         | <u> </u>      | 40,504.50 |
| Other Charges  |            |                     |         | Other Cha           | arges         |               | 225.50    |
| WAGES LABOUR   |            | CGST TAX            |         |                     | 0.00          |               |           |
| 75.00 150.00   | SGST TAX   |                     |         | 0.00                |               |               |           |
|  |            |                     |         | Net Amou            | ınt           |               | 40,730.00 |
| Amount In Words Rupees Forty Thousand Seven Hundred Th   | irty Only. |                     |         | I.                  |               |               |           |
| Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  HSN Cod  071390 |            |                     |         | Assessable<br>Value | CGST<br>Value | SGST<br>Value |           |
|  |            | CGST 0.0%+SGST 0.0% |         | 40,504.50           | 0.00          | 0.00          |           |
| Remarks:   |            |                     |         |                     |               |               |           |
|  |            |                     |         |                     |               |               |           |
| <u>Terms :</u>   |            |                     |         |                     | For S         | B FOOD PI     | RODUCTS   |

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