BILL OF SUPPLY

| S B FOOD PRODUCTS | | | Invoice No |). | 5042 | 2 Dated | 07/03/ | 2024 | |
|--|-----------------------|-------------------------------|----------------------|----------|-----------|---------------|---------------------|---------------|---------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | Order No. | | | Order Da | Order Date | | |
| Phone: 7733080311 | | | Truck No | | | Mode/Te | rms Of Pay | /ment | |
| FSSAI Lic.No.: 12223026000687 | | | | | 37 GB 200 | | | CREDIT | |
| State: Rajasthan State Code: 08 | | | Despatch | Documen | t No: | Dated | 0. | 7 /02/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | | 7 /03/2024 |
| SAKUR JI RAJU JI, MAKRANA MOB.9251933900 | | | Despatch ' | Through | T SHRI RA | Delivery M | Station | MAKRANA | |
| MAKR | ANA | State: Rajasthan | Code: 08 | | | | | | |
| GSTIN | : UnRegistered | | | Broker | DL S S BR | OKER | | | |
| SNo. | Description Of Goods | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | CHANA DAL MOTI | | | 07139010 | 5.00 | 150.00 | 7,401.00 Total | 0.00 | 11,101.50 |
| Other Charges | | | | | Other Cha | | | 166.50 | |
| MUDDAT | | | CGST TAX SGST TAX | | | | | | |
| 166.52 | | | | | | | | | |
| Amaun | t la Warda Burasa Fla | ven Thousand Two Hundred Si | utu Finda (| Dl | | Net Amo | unt | | 11,268.00 |
| | • | ren Triousana Two Hunarea Si. | | | | 1 | | | 0007 |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co | | | HSN Cod | | | | Assessable Value | CGST Value | SGST Value |
| BAIR NAME: KOTAK MAHINDRA BAIRK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | | 0713901 | 0 CGST | 0.0%+SG | | 11,101.50 | 0.00 | 0.00 |
| Rema | arks: | | | | | | | | |
| | | | | | | | | | |

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