## **BILL OF SUPPLY**

| S B FOOD PRODUCTS   | I           | nvoice No  | ).        | 477                          | Dated         | 26/04/        | 2024                        |
|---|-------------|------------|-----------|------------------------------|---------------|---------------|-----------------------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013 |             | Order No.  |           |                              | Order Da      | ate           |                             |
| Phone: 7733080311   | -           | Truck No   |           |                              |               | rms Of Pay    |                             |
| FSSAI Lic.No.: 12223026000687                               | ,           | Dagastala  | Daarraant | KJ                           |               |               | CREDIT                      |
| State: Rajasthan State Code: 08                             |             | Despatch   | Document  | INO:                         | Dated         | 26            | /04/2024                    |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428                    |             |            |           |                              | D !!          |               | 7 7 0 7 7 2 0 2 7           |
|   |             | Despatch T | _         | RT (DOUSA                    | Delivery      | Station       | DOSA                        |
| VIJAYVARGIY FLOUR MILL  DAUSA State : Rajasthan C           | Code : 08   | 1 7.7      | TRANSPO   | KI (DUUSA                    | )             |               | DOSA                        |
| DAUSA State: Rajastrian C                                   | Joue . 00   |            |           |                              |               |               |                             |
| GSTIN: UnRegistered   |             |            | 1         | JI KULWAL                    |               | CCT           |                             |
| SNo. Description Of Goods                                   |             | HSN Code   | Qty       | Weight                       | Rate          | GST<br>Rate   | Amount                      |
| 1 POHA EXEMPTED TRISHUL WHITE                               |             | 1904       | 20.00     | 600.00                       | 4,251.00      | 0.00          | 25,506.00                   |
| Other Charges MUDDAT WAGES LABOUR                           |             | Total      | 20        | 600<br>Other Cha<br>CGST TAX |               |               | 25,506.00<br>428.00<br>0.00 |
|   |             |            | SGST TAX  | <                            | 0.00          |               |                             |
|   |             |            |           | Net Amou                     | nt            |               | 25,934.00                   |
| Amount In Words Rupees Twenty Five Thousand Nine Hundre     | ed Thirty F | our Only.  |           |                              |               |               |                             |
| Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:    |             |            |           | Assessable<br>/alue          | CGST<br>Value | SGST<br>Value |                             |
| KKBK0003537<br>A/C NO: 7733080311                           | 1904        | CGST       | 0.0%+SGS  | ST 0.0%                      | 25,506.00     | 0.00          | 0.00                        |
| Remarks:  |             |            |           |                              |               |               |                             |
| <u>Terms :</u>  |             |            |           |                              | For S         | B FOOD P      | RODUCTS                     |

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