## **BILL OF SUPPLY**

| S B FOOD PRODUCTS   |                              |        |                | Invoice No. 1581     |                       | Dated     | Dated <b>06/07/2024</b> |               |                  |               |  |
|---|------------------------------|--------|----------------|----------------------|-----------------------|-----------|-------------------------|---------------|------------------|---------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013                                 |                              |        | Orde           | Order No.            |                       | Order Da  | Order Date              |               |                  |               |  |
| Phone: 7733080311   |                              |        |                | Truc                 | Truck No              |           | Mode/Terms Of Payment   |               |                  |               |  |
| FSSAI Lic.No.: 12223026000687   |                              |        |                | Doo                  | Despatch Document No: |           |                         | Datad         | Dated CREDIT     |               |  |
| State: Rajasthan State Code: 08   |                              |        |                | Des                  | Despatch Document No. |           | Dated                   | 06            | 6 /07/2024       |               |  |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G   |                              |        |                |                      |                       |           |                         |               |                  | 7 7 07 7 2024 |  |
| -   |                              |        |                |                      | Despatch Through      |           |                         | _             | Delivery Station |               |  |
| VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR                                     |                              |        |                |                      |                       |           | T SHRI RA               | М             |                  | BORAWAR       |  |
| BORAWAR State: Rajasthan Code: 08   |                              |        |                |                      |                       |           |                         |               |                  |               |  |
| Pincode:         341502           GSTIN:         08AFHPA3157Q1Z5         PAN No. AFHPA3157Q |                              |        | Bro            | Broker DL S S BROKER |                       |           |                         |               |                  |               |  |
| SNo.  | Description Of Goods         |        |                | HSI                  | N Code                | Qty       | Weight                  | Rate          | GST<br>Bate      | Amount        |  |
| 1   | MALKA MASOOR<br>VANDE BHARAT |        |                | 071                  | 34000                 | 20.00     | 600.00                  | 7,401.00      | 0.00             | 44,406.00     |  |
|   |                              |        |                | Tota                 | al                    | 20        |                         | Total         |                  | 44,406.00     |  |
| Other Charges   |                              |        |                |                      |                       | Other Cha |                         |               | 0.00             |               |  |
|   |                              |        |                |                      |                       |           | SGST TA                 |               |                  | 0.00          |  |
|   |                              |        |                |                      |                       |           | Net Amou                |               |                  | 44,406.00     |  |
| Amount In Words Rupees Forty Four Thousand Four Hundred Six Only  Our Bankers:  HSN Cod     |                              |        |                |                      |                       |           |                         | CGST<br>Value | SGST             |               |  |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311                   |                              | 071340 | 00 CGST 0.0%+S |                      | ).0%+SGS              |           |                         | 0.00          | Value<br>0.00    |               |  |
|   |                              |        |                |                      |                       |           |                         |               |                  |               |  |
| Rema  | rks:                         |        |                |                      |                       |           |                         |               |                  |               |  |
|   |                              |        |                |                      |                       |           |                         |               |                  |               |  |
| Terms: For S B FOOD PRODUCTS  |                              |        |                |                      |                       |           |                         |               |                  |               |  |

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