## **BILL OF SUPPLY**

| S B FOOD PRODUCTS  |          | Invoice No.  |           | 5103        | Dated                 | 11/03/2  | 2024      |
|--|----------|--|-----------|-------------|-----------------------|----------|-----------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013    |          | Order No. Order Date   |           |             |                       |          |           |
| Phone: 7733080311  | [        | Truck No   |           |             | Mode/Terms Of Payment |          |           |
| FSSAI Lic.No.: 12223026000687                                  |          | Despatch D   | )ooumont  | KJ<br>· No· | Dated                 |          | CREDIT    |
| State: Rajasthan State Code: 08                                |          | Despaich L   | ocument   | . INO.      | Dateu                 | 11       | /03/2024  |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428                       |          | D t - l- T   |           |             | Dolivory              |          | , ,       |
| Buyer  |          | Despatch Through  T BHATIWARA GOLDEN  Delivery Station  FATEHPUR |           |             |                       |          |           |
| SATYANARAYAN PAWAN KUMAR FATEHPU<br>FATEHPUR State : Rajasthan | Code: 08 | •  | DIIAIIWA  | AICA GOLDLI | •                     |          | TATEIN OR |
|  | -        |  |           |             |                       |          |           |
| GSTIN: UnRegistered  |          |  | DL MTC    |             |                       | GST      |           |
| SNo. Description Of Goods                                      |          | HSN Code   | Qty       | Weight      | Rate                  | Rate     | Amount    |
| 1 DALIYA LOOSE   |          | 11031110   | 1.00      | 30.00       | 3,651.00              | 0.00     | 1,095.30  |
|  |          | Total  | 1         | 30          | Total                 |          | 1,095.30  |
| Other Charges  | <u> </u> |  | I         | Other Cha   | rges                  |          | 5.70      |
| MUDDAT   |          |  |           | CGST TAX    | <                     |          | 0.00      |
| 5.48   |          |  |           | SGST TAX    | <                     |          | 0.00      |
|  |          |  |           | Net Amou    | nt                    |          | 1,101.00  |
| Amount In Words Rupees One Thousand One Hundred One C          | Only.    |  |           |             |                       |          |           |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       | HSN Cod  | Value Value <sub>Value</sub>                                     |           |             |                       |          |           |
| KKBK0003537<br>A/C NO: 7733080311                              | 11031110 | CGST   | 0.0%+SG\$ | ST 0.0%     | 1,095.30              | 0.00     | 0.00      |
|  |          |  |           |             |                       |          |           |
| Remarks:   |          |  |           | 1_          |                       |          |           |
| Terms :  |          |  |           |             | For S                 | B FOOD P | RODUCTS   |
| <del></del>  |          |  |           |             | 1013                  | JUD F    |           |

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