BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No |). | 4637 | Dated | 13/02/ | 2024 |
|---|-----------|-----------------------------------|------------|-----------------------|---------------------|---------------|-----------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | 1 | Order No. Order Date | | | | | |
| Phone: 7733080311 | | Truck No | | Mode/Terms Of Payment | | | |
| FSSAI Lic.No.: 12223026000687 | | D t - k | D | KJ | | | CREDIT |
| State: Rajasthan State Code: 08 | | Despatch | Document | I NO: | Dated | 12 | /02/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | | | | | | | /02/2024 |
| Buyer | | Despatch Through Delivery Station | | | UITANGA DU | | |
| SITARAM SANTOSH KUMAR SUJANGARH | 0-1-00 | | I KAJ | ROADLINE | 5 | | UJANGARH |
| SUJANGARH State : Rajasthan | Code : 08 | | | | | | |
| GSTIN: 08BNNPA0673A1ZF PAN No. BNNPA0 | 0673A | Broker | | H JI SANTIL | AL JI | 007 | |
| SNo. Description Of Goods | | HSN Code | e Qty | Weight | Rate | GST Rate | Amount |
| 1 ARHAR DALL RAGHAV | | 071390 | 3.00 | 90.00 | 13,851.00 | 0.00 | 12,465.90 |
| | | | | | | | |
| | | Total | 3 | | Total | | 12,465.90 |
| Other Charges | | | | Other Cha | | | 45.10 |
| WAGES LABOUR | | | | SGST TAX | | | 0.00 |
| 15.00 30.00 | | | | Net Amou | | | |
| Amount In Words Rupees Twelve Thousand Five Hundred Ele | ovon Only | | | Net Alliou | | | 12,511.00 |
| | HSN Cod | | escription | Ι, | Assessable | CCCT | SGST |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | HSN Coo | ie Tax De | escription | | Assessable /alue | CGST Value | Value |
| KKBK0003537 A/C NO: 7733080311 | 071390 | CGST | 0.0%+SGS | ST 0.0% | 12,465.90 | 0.00 | 0.00 |
| | | | | | | | |
| Remarks: | | • | | • | | | <u>.</u> |
| Torms: | | | | | Eo. C | P EOOD 2 | PODUCTO |
| <u>Terms</u> : | | | | | FOF 5 | ь гоор Р | RODUCTS |

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