BILL OF SUPPLY

| S B FOOD PRODUCTS | lı | nvoice No. | | 3699 | Dated | 08/11/2 | 2024 | |
|---|------------|---------------------------------|---------|---------------------|----------------------------|---------------|-----------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | C | Order No. | | | Order Da | ate | | |
| Phone: 7733080311 | Т | ruck No | | | | rms Of Payı | ment | |
| FSSAI Lic.No.: 12223026000687 | _ |)t-b D | | K. | | | CREDIT | |
| State: Rajasthan State Code: 08 | | Despatch D | ocument | NO: | Dated | ne | /11/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | | | | | | | /11/2024 | |
| SITA RAM SANTOSH KUMAR MOR | | Despatch Through TRAJ ROADLINES | | | Delivery Station SUJANGARI | | | |
| .NAYA BAZAR, SUJANGARH, . SUJANGARH State : Rajasthan C Pincode : 331507 GSTIN : 08BNNPA0673A1ZF PAN No. BNNPA06 | Code : 08 | Broker D | L GOPAL | SAINI | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Bate | Amount | |
| 1 MOTH MOGAR MITHAS MM | | 071390 | 3.00 | 90.00 | 7,201.00 | 0.00 | 6,480.90 | |
| 2 MOTH DAL RC | | 071390 | 3.00 | 90.00 | 6,601.00 | 0.00 | 5,940.90 | |
| NC . | | | | | | | | |
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| | ٦ | Total | 6 | 180 | Total | | 12,421.80 | |
| Other Charges | * | <u>.</u> | | Other Cha | irges | | 90.20 | |
| WAGES LABOUR | | | CGST TA | | | 0.00 | | |
| 0.00 60.00 SGST TA | | | X | | | | | |
| | | | | Net Amou | ınt | | 12,512.00 | |
| Amount In Words Rupees Twelve Thousand Five Hundred Tw | elve Only. | | | | | | | |
| Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | | | Assessable Value | CGST Value | SGST Value | | |
| KKBK0003537 A/C NO: 7733080311 | 071390 | CGST 0.0%+S | | ST 0.0% | 12,421.80 | 0.00 | 0.00 | |
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| | | | | | | | | |
| Remarks: | | | | | | | | |
| Terms: For S B FOOD PRODUCTS | | | | | | | | |

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