BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No. 2856 | | Dated 17/09/2024 | | | | | |
|----------------------------------------------------------------------|------------------------|------------------|-----------------------|------------------|----------------------------|------------------|---------------|--------------------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | | Order Da | Order Date | | | |
| Phone: 7733080311 | | Truck No | | | Mode/Te | rms Of Pay | ment | | |
| FSSAI Lic.No.: 12223026000687 | | | | SELF | | | CASH | | |
| State: Rajasthan State Code: 08 | | | Despatch D | Document | No: | Dated | | 100 1000 1 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | 17 | /09/2024 | |
| Buyer | | | Despatch Through | | | Delivery Station | | | |
| Cash Sale | | | k * | PARTY-S | ELF-RECD* | * | | | |
| | State: Rajasthan C | Code : 08 | | | | | | | |
| GSTIN: Unknown | | Broker | | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | RICE EXEMPTED ROYA;L 1 | | 10063020 | 1.00 | 40.00 | 9,600.00 | 0.00 | 3,840.00 | |
| Other WAGES | Charges | | Total | 1 | 40 Other Cha CGST TA | | | 3,840.00 5.00 0.00 | |
| 5.00 | | SGST TAX | | 0.00 | | | | | |
| | | | | | Net Amou | ınt | | 3,845.00 | |
| Amount In Words Rupees Three Thousand Eight Hundred Forty Five Only. | | | | | | | | | |
| Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | HSN Coo | | | Assessable /alue | CGST Value | SGST Value | | |
| | | 10063020 | 0 CGST 0.0%+SGST 0.0% | | 3,840.00 | 0.00 | 0.00 | | |
| | | | | | | | | | |
| Remarks: | | | | | | | | | |
| Terms : For S B FOOD PRODUCTS | | | | | | | | | |

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