## **BILL OF SUPPLY**

| S B FOOD F   | PRODUCTS          |                   |              | Invoice N       | 0.                 | 418           | 5 Dated          | 07/12/      | 2024       |
|--|-------------------|-------------------|--------------|-----------------|--------------------|---------------|------------------|-------------|------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013  |                   |                   | Order No     |                 |                    | Order Da      | ate              |             |            |
| Phone: 7733080311  |                   |                   | <b>-</b>     | Truck No        |                    |               | Mode/Te          | rms Of Pay  | /ment      |
| FSSAI Lic.No.: 1   | 2223026000687     |                   | -            |                 |                    | RJ14GQ980     |                  |             | CREDIT     |
| State: Rajastha  | n State Cod       | de: 08            |              | Despatch        | Documer            | nt No:        | Dated            |             | . (40/0004 |
| GSTIN: 08AJG   | PD9428G2Z4        | Pan No: AJGPD9428 | BG .         |                 |                    |               |                  |             | 7 /12/2024 |
| BUYER  SONU TRADERS  MURLIPURA SCHEMEJAIPUR, ROAD  NO.02, VKIA   |                   |                   | Despatch     | Through         |                    | Delivery      | Station          | JAIPUR      |            |
| JAIPUR<br>Pincode: 3020<br>GSTIN: 08A  |                   | PAN No. AJIPG47   | Code : 08    | Broker          | DL SUBH            | АМ            |                  |             |            |
| SNo. Description   | on Of Goods       |                   |              | HSN Coo         | le Qty             | Weight        | Rate             | GST<br>Rate | Amount     |
| 1 KALA CHA<br>ALL ROUN   |                   |                   |              | 071390          | 2.00               | 60.00         | 7,501.00         | 0.00        | 4,500.60   |
| 2 ARHAR DA<br>RAGHAV   | ALL               |                   |              | 071390<br>Total | 2.00               | 60.00         | 10,801.00  Total | 0.00        | 6,480.60   |
| Other Charges  |                   |                   | <del>,</del> |                 |                    | Other Ch      | arges            |             | 19.80      |
| WAGES  |                   |                   | CGST TAX     |                 |                    |               |                  |             |            |
| 20.00  |                   |                   | SGST TAX     |                 |                    | ιX            | 0.00             |             |            |
|  |                   |                   |              |                 |                    | Net Amo       | unt              |             | 11,001.00  |
| Amount In Words  | Rupees Eleven Tho | usand One Only.   |              |                 |                    |               |                  |             |            |
| Our Bankers:   |                   |                   | HSN Cod      |                 |                    | Assessable    | CGST             | SGST        |            |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 |                   | 071390            |              |                 | Value<br>10,981.20 | Value<br>0.00 | Value<br>0.00    |             |            |
| Remarks:   |                   |                   |              |                 |                    |               |                  |             |            |
| _  |                   |                   |              |                 |                    |               |                  |             |            |

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