BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No. 1985 | | | Dated 30/07/2024 | | | |
|---|---------------|----------------------|---------------------|-------------|-------------------------|-------------|---------------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | | Order Date | | | |
| Phone: 7733080311 | | Truck No | | | Mode/Terms Of Payment | | | |
| FSSAI Lic.No.: 12223026000687 | | | | | | | CREDIT | |
| State: Rajasthan State Code: 08 | | | Document | No: | Dated | 20 | 107/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | 0 /07/2024 | |
| Buyer | | Despatch Through | | | Delivery Station | | | |
| GUPTA TRADERS | | | T GC | DRAV TRANS | 5 | SAWA | IMADOPUR | |
| SAWAIMADHOPUR State : Rajasthan | Code: 08 | | | | | | | |
| | o. AHQPG4729F | Broker | 1 | YAL JI JAIN | | 007 | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 MALKA MASOOR SUPER JET | | 07134000 | 11.00 | 330.00 | 7,225.00 | 0.00 | 23,842.50 | |
| | | Tatal | | 220 | Tatal | | 00.040.50 | |
| | | Total | 11 | Other Cha | Total | | 23,842.50 165.50 | |
| Other Charges WAGES LABOUR | | | | CGST TAX | | | 0.00 | |
| 55.00 110.00 | | | SGST TAX | | | | | |
| | | | Net Amou | | | | | |
| Amount In Words Rupees Twenty Four Thousand | d Eight Only. | | | | | | 1,000100 | |
| Our Bankers: HSN Coo | | de Tax Description A | | Assessable | CGST | SGST | | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | | | ١ | /alue | Value | Value | |
| KKBK0003537 A/C NO: 7733080311 | 0713400 | 0 CGST | CGST 0.0%+SGST 0.0% | | 23,842.50 | 0.00 | 0.00 | |
| | | | | | | | | |
| D | | | | | | | | |
| Remarks: | | | | | | | | |
| <u>Terms :</u> | | | | | For S | B FOOD P | RODUCTS | |

Authorised Signatory