## **BILL OF SUPPLY**

| S B FOOD PRODUCTS   |                                |    |                    | Invoice No            |          | 266:                  | Dated         | 04/09/        | 2024       |  |
|---|--------------------------------|----|--------------------|-----------------------|----------|-----------------------|---------------|---------------|------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013   |                                |    |                    | Order No.             |          |                       | Order Da      | Order Date    |            |  |
| Phone: 7733080311   |                                |    | Truck No           |                       |          | Mode/Te               | rms Of Pay    | ment          |            |  |
| FSSAI Lic.No.: 12223026000687   |                                |    |                    |                       |          | K                     |               |               | CREDIT     |  |
| State: Rajasthan State Code: 08   |                                |    |                    | Despatch I            | Document | No:                   | Dated         | 0.            | 1 /09/2024 |  |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G   |                                |    |                    |                       |          |                       |               |               |            |  |
| Buyer SHRI SHYAM TRADING COMPANY Shri Shyam Trading CompanyDidwana, Agarwal Bhawan ke Samne   |                                |    |                    | Despatch <sup>-</sup> | •        | TRANSPOR              | Delivery      | Station       | DIDWANA    |  |
| DIDWANA         State : Rajasthan         Code : 08           Pincode :         341303           GSTIN :         08DHPPD3457P1ZM         PAN No.         DHPPD3457P |                                |    | Broker DL SS 1     |                       |          |                       |               |               |            |  |
| SNo.  | Description Of Goods           |    |                    | HSN Code              | Qty      | Weight                | Rate          | GST<br>Rate   | Amount     |  |
| 1   | MALKA MASOOR<br>A1             |    |                    | 07134000              | 10.00    | 300.00                | 6,951.00      | 0.00          | 20,853.00  |  |
| 2   | RICE EXEMPTED<br>MUDRA         |    |                    | 10063020              | 5.00     | 150.00                | 3,401.00      | 0.00          | 5,101.50   |  |
| 3   | RICE EXEMPTED GOLD BOX         |    |                    | 10063020              | 5.00     | 150.00                | 3,501.00      | 0.00          | 5,251.50   |  |
| 4   | MUNG MOGAR<br>ORENGE KORA      |    |                    | 07133100              | 3.00     | 90.00                 | 10,201.00     | 0.00          | 9,180.90   |  |
| 5   | URAD MOGAR<br>ANARKALI         |    |                    | 071390                | 2.00     | 60.00                 | 11,101.00     | 0.00          | 6,660.60   |  |
|   |                                |    |                    | Total                 | 25       | 750                   | Total         |               | 47,047.50  |  |
| Other Charges   |                                |    | Other Charges      |                       |          |                       | 426.50        |               |            |  |
| MUDDAT WAGES LABOUR   |                                |    |                    | CGST TAX              |          |                       |               |               |            |  |
| 51.77 125.00 250.00   |                                |    |                    | SGST TAX              |          |                       | X             |               |            |  |
| A   | Ja Warda Burrasa Frata Orasa 3 | Fl | 10                 |                       |          | Net Amo               | unt           |               | 47,474.00  |  |
|   | In Words Rupees Forty Seven 1  | _  |                    | · ·                   |          | I                     |               |               | T 1        |  |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  |                                |    | HSN Cod            | V                     |          | Assessable<br>Value   | CGST<br>Value | SGST<br>Value |            |  |
| A/C NO. 7722000211  |                                |    | 0713400            |                       |          |                       | 20,853.00     | 0.00          | 0.00       |  |
| 10005   |                                |    | 1006302<br>0713310 |                       |          | 10,353.00<br>9,180.90 | 0.00<br>0.00  | 0.00          |            |  |
|   |                                |    | 071390             |                       | 0.0%+SGS |                       | 6,660.60      | 0.00          | 0.00       |  |
| Rema  | rks:                           |    |                    |                       |          |                       |               |               |            |  |
|   |                                |    |                    |                       |          |                       |               |               |            |  |

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