BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No |). | 4710 | Dated | 19/02/ | 2024 | |
|---|----------|--|----------|------------|---------------------|---------------|---------------|--|
| JAIPUR-302013 | | Order No. | | Order Date | | | | |
| Phone: 7733080311 | | Truck No | | | Mode/Te | rms Of Pay | | |
| FSSAI Lic.No.: 12223026000687 | | Dagastah | Daa | + NIa. | Dated | | CREDIT | |
| State: Rajasthan State Code: 08 | | Despatch | Documen | IL INO: | Dated | 10 | /02/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | G | | | | | | 7 / 02 / 2024 | |
| Buyer | | Despatch | Through | | Delivery | Station | | |
| KUCHAMAN KACHORI MAKRANA | | | | T SHRI RAN | 4 | | MAKRANA | |
| MAKRANA State : Rajasthan C | ode : 08 | | | | | | | |
| GSTIN: UnRegistered | | Broker | DL SS 1 | 1 | I | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 MAIDA | | 1101 | 1.00 | 50.00 | 3,361.00 | 0.00 | 1,680.50 | |
| 2 CHANA DAL | | 07139010 | 1.00 | 30.00 | 7,201.00 | 0.00 | 2,160.30 | |
| SUNCITY SORTEX | | | | | | | | |
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| | | | | | | | | |
| | | Total | 2 | | Total | | 3,840.80 | |
| Other Charges | | | | Other Cha | | | 0.20 | |
| | | | CGST TAX | | | | | |
| | | | SGST TAX | | | | | |
| | | | | Net Amou | ınt | | 3,841.00 | |
| Amount In Words Rupees Three Thousand Eight Hundred For | ty One O | nly. | | | | | | |
| Our Bankers: | | de Tax Description | | | Assessable Value | CGST Value | SGST Value | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 | 1101 | CGST | 0.0%+SG | | 1,680.50 | 0.00 | 0.00 | |
| A/C NO: 7733080311 07139010 | | CGST 0.0%+SGST 0.0% 0 CGST 0.0%+SGST 0.0% | | 2,160.30 | 0.00 | 0.00 | | |
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| Remarks: | | | | | | | | |
| Terms: | | | | | For S | B FOOD P | RODUCTS | |

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