BILL OF SUPPLY

| S B FOOD PRODUCTS | 1 | Invoice No |). | 585 | Dated | 03/05/2 | 2024 |
|---|-------------|--------------|------------|-----------|---------------------|---------------|----------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | | Order Da | ate | |
| Phone: 7733080311 | [| Truck No | | | Mode/Te | rms Of Pay | ment |
| FSSAI Lic.No.: 12223026000687 | <u> </u> | | <u> </u> | K: | | | CREDIT |
| State: Rajasthan State Code: 08 | | Despatch | Document | : No: | Dated | 0.2 | /0E/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | | | | | | | /05/2024 |
| Buyer | | Despatch | • | | Delivery | Station | |
| MOHAN KIRANA STORE DIDWANA | | | T MAI | OAN GOLDE | N | | DIDWANA |
| DIDWANA State: Rajasthan | Code : 08 | | | | | | |
| GSTIN : UnRegistered | | Broker | DL J P LOI | HIYA | T | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 MUNG DAL MURLI | | 0713 | 7.00 | 210.00 | 9,551.00 | 0.00 | 20,057.10 |
| | | - | _ | | | | 00.057.10 |
| | | Total | 7 | | Total | | 20,057.10 |
| Other Charges | | | | Other Cha | | | 104.90 0.00 |
| 0.007 | | | | SGST TA | | | |
| 35.00 70.00 | | | Net Amou | | | | |
| Amount In Words Rupees Twenty Thousand One Hundred Six | vtv Tvvo Or | -l., | | Net Amot | 1111 | | 20,162.00 |
| • | | · • | | 1 | | | 0007 |
| Our Bankers: | HSN Cod | e Tax De | escription | | Assessable Value | CGST Value | SGST Value |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 | 0713 | CGST | 0.0%+SGS | | 20,057.10 | 0.00 | 0.00 |
| A/C NO: 7733080311 | | | | | 20,007.10 | 0.00 | 0.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Remarks: | | | | | | | |
| Terms: | | | | | For S | B FOOD P | RODUCTS |

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