BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No. 359 | | Dated | Dated 18/04/2024 | | | |
|---|--|-----------------|---|-----------------------|-------------------------|----------------------|----------------|------------|
| 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 | | | | | K: | | | CREDIT |
| State : Hajasthan | | | Despatch I | Documen | t No: | Dated | 10 | 104/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | 3 /04/2024 |
| Buyer | | | Despatch Through | | | Delivery Station | | |
| JINDAL TRADERS KUCHAMAN CITY | | | | | T JAI JANT | A | KUCH | AMAN CITY |
| KUCHAMAN CITY State: Rajasthan Code: 08 | | | | | | | | |
| GSTIN | : UnRegistered | | Broker | DL BASAN | IT JI | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MALKA MASOOR GARA | | 07134000 | 7.00 | 210.00 | 7,125.00 | 0.00 | 14,962.50 |
| 2 | URAD MOGAR ANARKALI | | 071390 | 1.00 | 30.00 | 12,101.00 | 0.00 | 3,630.30 |
| 3 | KABULI CHANA KISSAN | | 0713 | 2.00 | 60.00 | 9,701.00 | 0.00 | 5,820.60 |
| | | | Total | | | | | 04.440.40 |
| | | | Total | 10 | | Total | | 24,413.40 |
| Other Charges | | | | Other Cha | | | 149.60 0.00 | |
| WAGES LABOUR | | SGST TAX | | | | | | |
| 50.00 100.00 | | Net Amou | | | | | | |
| Amoun | t In Words Rupees Twenty Four Thousand Five Hundre | ed Sixtv T | hree Only. | | | | | 24,000.00 |
| Our Bankers: HSN Code | | | | ecription | | Assessable | CGST | SGST |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | 11314 000 | · | | , | Value | Value | Value |
| A /C NO. 77222000244 | | 07134000 | 00 CGST 0.0%+SGST 0 CGST 0.0%+SGST 0 | | | 14,962.50 | 0.00 | 0.00 |
| 071 | | 071390 0713 | | 0.0%+SG | | 3,630.30 5,820.60 | 0.00 0.00 | 0.00 |
| | | | | | | | | |
| _ | | | | | | | | |
| Rema | ırks: | | | | | | | |
| Terms: For S B FOOD PRODUCTS | | | | | | | | |

Authorised Signatory