## **BILL OF SUPPLY**

| S B FOOD PRODUCTS   |           | Invoice N  | lo.                 | 3869                                     | Dated              | 19/11/        | 2024                               |
|---|-----------|------------|---------------------|--|--------------------|---------------|------------------------------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013   |           | Order No   |                     |  | Order Da           | ate           |                                    |
| Phone: 7733080311   |           | Truck No   |                     |  |                    | rms Of Pay    | ment                               |
| FSSAI Lic.No.: 12223026000687   |           |            |                     | SELF                                     |                    |               | CASH                               |
| State: Rajasthan State Code: 08   |           | Despatch   | Documen             | t No:                                    | Dated              | 10            | 111/2024                           |
| GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD942</b>   | 8G        |            |                     |  |                    |               | /11/2024                           |
| Buyer TIRUPATI FLOUR MILL JHOTWARA  |           | Despatch   | Through             |  | Delivery           | Station       | JAIPUR                             |
|   | Code: 08  |            |                     |  |                    |               |                                    |
| GSTIN: UnRegistered   |           | Broker     | DL RAJES            | н эі                                     |                    |               |                                    |
| SNo. Description Of Goods   |           | HSN Cod    | le Qty              | Weight                                   | Rate               | GST<br>Rate   | Amount                             |
| 1 MUNG SABUT<br>SRI MOTA  |           | 071390     | 5.00                | 150.00                                   | 8,965.00           | 0.00          | 13,447.50                          |
| Other Charges WAGES 25.00   |           | Total      | 5                   | 150<br>Other Cha<br>CGST TAX<br>SGST TAX | rges<br>(          |               | 13,447.50<br>25.50<br>0.00<br>0.00 |
|   |           |            |                     | Net Amou                                 | nt                 |               | 13,473.00                          |
| Amount In Words Rupees Thirteen Thousand Four Hundred   | Seventy T | hree Only. |                     | ·  |                    |               |                                    |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  | HSN Co    | de Tax E   | Description         |  | ssessable<br>/alue | CGST<br>Value | SGST<br>Value                      |
| KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 |           | CGS        | CGST 0.0%+SGST 0.0% |  | 13,447.50          | 0.00          | 0.00                               |
| Remarks:  |           |            |                     |  |                    |               |                                    |
| Torms !   |           |            |                     |  | F- ^               | D F000 -      | DODUCTO                            |

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