BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No. 1754 | | Dated 17/07/2024 | | | | |
|---|-----------|---------------------------------------|----------------------|-----------------------|--------------------------|-----------------------|----------|--|
| 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 | | Doonatah I | Jaarimant | · No. | Dated | | CREDIT | |
| State: Rajasthan State Code: 08 | | Despatch I | Jocumeni | INO: | Dated | 17 | /07/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGP | D9428G | | | | Dellinen | | /0//2024 | |
| Buyer | | Despatch Through **PARTY-SELF-RECD** | | | Delivery Station JAIPUR | | | |
| Cash Sale State : Rajasthan | Code : 08 | | PARTI-3 | LLI-KLCD | | | JAIFOR | |
| Otato : Najustiuri | 0000 . 00 | E-comm QR CODE SALE | | | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 RICE EXEMPTED JJI YELLOW | | 10063020 | 1.00 | 26.00 | 7,000.00 | 0.00 | 1,820.00 | |
| | | | | | | | | |
| | | Total | 1 | | Total | | 1,820.00 | |
| Other Charges | | | | | narges 0.00 | | | |
| | | | CGST TAX SGST TAX | | | | | |
| | | | Net Amou | | | | | |
| Amount la Words Burner One Theorem I Sinh Herritan | 17 | | | Net Amou | nt ——— | | 1,820.00 | |
| Amount In Words Rupees One Thousand Eight Hundre | | . 1 | | | | | 2007 | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | 1006302 | V | | Assessable /alue | CGST Value | SGST Value 0.00 | | |
| KKBK0003537 A/C NO: 7733080311 | | CGST 0.0%+SGST 0.0% | | 1,820.00 | 320.00 0.00 | | | |
| | | | | | | | | |
| | | | | | | | | |
| Remarks: | | | | | | | | |
| | | | | | | | | |
| <u>Terms :</u> | | | | | For S | R FOOD b | KUDUCTS | |

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