BILL OF SUPPLY

| S B FOOD PRODUCTS | 1 | Invoice No |). | 4963 | Dated | 04/03/2 | 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 | - | D t - l- | D | K. | | | CREDIT | |
| State: Rajasthan State Code: 08 | | Despatch | Document | I N0: | Dated | 04 | /03/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | | | | | | | 703/2024 | |
| Buyer | | Despatch Through T JAIPUR SAWAIMADHOPUR | | | _ | Delivery Station | | |
| DINESH AGENCY UNIYARA | Code : 08 | I JAIP | UK SAWA. | IMADHOPU | K | | UNIYARA | |
| UNIYARA State : Rajasthan | Jode : 00 | | | | | | | |
| GSTIN: UnRegistered | | Broker | | H JI JAIN | T | 007 | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 MALKA MASOOR VANDE BHARAT | | 07134000 | 5.00 | 150.00 | 7,125.00 | 0.00 | 10,687.50 | |
| Other Charges | | Total | 5 | Other Cha | | | 10,687.50 | |
| WAGES LABOUR | | | | CGST TA | | | 0.00 | |
| 25.00 50.00 | | | | SGST TAX | | | 0.00 | |
| Amount In Words Rupees Ten Thousand Seven Hundred Sixt | h. Thua a O | -1 | | Net Amou | ınt | | 10,763.00 | |
| · | | - | | 1 | <u>,</u> | 0007 | CCCT | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | HSN Cod | e Tax De | escription | | Assessable Value | CGST Value | SGST Value | |
| KKBK0003537 A/C NO: 7733080311 | 07134000 | CGST | 0.0%+SGS | ST 0.0% | 10,687.50 | 0.00 | 0.00 | |
| | | | | | | | | |
| Remarks: | | | | | | | <u> </u> | |
| | | | 1 | | | | | |
| <u>Terms :</u> | | | | | For S | B FOOD P | RODUCTS | |

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