## **BILL OF SUPPLY**

| S B FOOD PRODUCTS   |   | Invoice No. 835 |            | Dated 20/05/2024 |          |            |             |            |
|---|---|-----------------|------------|------------------|----------|------------|-------------|------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013 |   | Order No.       |            |                  | Order Da | ate        |             |            |
| Phone: 7733080311   |   | Truck No        |            |                  |          | rms Of Pay |             |            |
| FSSAI Lic.No.: 12223026000687                               |   |                 | 5          |                  | SELI     |            |             | CASH       |
| State: Rajasthan State Code: 08                             |   |                 | Despatch   | Document         | : No:    | Dated      | 20          | ) /OF/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G                   |   |                 |            |                  |          |            |             | 0 /05/2024 |
| -   |   |                 | Despatch ' | Through          |          | Delivery   | Station     |            |
| Cash  | ı Sale  |                 |            |                  |          |            |             |            |
|   | State: Rajasthan C                                | Code : 08       |            |                  |          |            |             |            |
| GSTIN: Unknown  |   |                 | Broker     |                  |          |            |             |            |
| SNo.  | Description Of Goods                              |                 | HSN Code   | Qty              | Weight   | Rate       | GST<br>Rate | Amount     |
| 1   | MUNG MOGAR<br>BLACK                               |                 | 07133100   | 1.00             | 30.00    | 10,501.00  | 0.00        | 3,150.30   |
| 2   | KALA CHANA<br>SUNCITY                             |                 | 07132302   | 1.00             | 30.00    | 7,031.00   | 0.00        | 2,109.30   |
|   |   |                 |            |                  |          |            |             |            |
|   |   |                 |            |                  |          |            |             |            |
|   |   |                 |            |                  |          |            |             |            |
|   |   |                 |            |                  |          |            |             |            |
|   |   |                 |            |                  |          |            |             |            |
|   |   |                 |            |                  |          |            |             |            |
|   |   |                 |            |                  |          |            |             |            |
|   |   |                 |            |                  |          |            |             |            |
|   |   |                 | Total      | 2                | 60       | Total      | ļ ·         | 5,259.60   |
| Other Charges   |   |                 |            | Other Cha        | irges    |            | 10.40       |            |
| WAGES   |   |                 |            | CGST TA          | X        |            | 0.00        |            |
| 10.00   |   |                 |            | SGST TA          | X        |            | 0.00        |            |
|   |   |                 |            |                  | Net Amou | ınt        |             | 5,270.00   |
| Amoun   | t In Words Rupees Five Thousand Two Hundred Seven | nty Only.       |            |                  | I        |            |             |            |
| Our Bankers:  |   | HSN Cod         | de Tax De  | scription        |          | Assessable | CGST        | SGST       |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:                  |   |                 |            |                  | ,        | √alue      | Value       | Value      |
| A /O NO. ==00000014   |   | 0713310         |            |                  | 3,150.30 | 0.00       | 0.00        |            |
| A/C NO: 7733080311 071323                                   |   | 0713230         | 2 CGST     | 0.0%+SGS         | ST 0.0%  | 2,109.30   | 0.00        | 0.00       |
|   |   |                 |            |                  |          |            |             |            |
|   |   |                 |            |                  |          |            |             |            |
|   |   |                 |            |                  |          |            |             |            |
| Rema  | neko.   |                 |            |                  |          |            |             |            |
| Keilla  | <u>II N3.</u>                                     |                 |            |                  |          |            |             |            |
| Tormo   |   |                 |            |                  |          | Fa:: C     | D FOOD B    | DODUCTO    |

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