## **BILL OF SUPPLY**

| S B FOOD PRODUCTS  |  |           | Invoice No          | 0.                    | 4895                | Dated         | 01/03/        | 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                                      |  | -         | <u> </u>            | 5                     | KJ                  |               |               | CREDIT     |
|  | Rajasthan State Code: 08                                 |           | Despatch            | Document              | i No:               | Dated         | 01            | /03/2024   |
|  | I: 08AJGPD9428G2Z4 Pan No : AJGPD9428G                   |           |                     |                       |                     |               |               | . /03/2024 |
|  |  | [         | Despatch            | _                     |                     | Delivery      | Station       | CANA       |
| VIJAY TRADERS PALSANA  |  |           |                     | T VINA                | AYAK TRANS          | <u> </u>      |               | PALSANA    |
| PALSANA State: Rajasthan Code: 08                                  |  |           |                     |                       |                     |               |               |            |
| GSTIN  |  |           | Broker              |                       | SH JI TAMBI         |               |               |            |
| SNo.   | Description Of Goods                                     |           | HSN Code            | e Qty                 | Weight              | Rate          | GST<br>Rate   | Amount     |
| 1  | MUNG MOGAR REAL  |           | 07133100            | 2.00                  | 60.00               | 11,151.00     | 0.00          | 6,690.60   |
|  |  |           | Total               | 2                     | 60                  | Total         |               | 6,690.60   |
| Other  | Charges  |           |                     |                       | Other Cha           | rges          |               | 30.40      |
| WAGES LABOUR   |  |           |                     | CGST TAX              |                     |               | 0.00          |            |
| 10.00 20.00  |  |           |                     | SGST TAX              | ·                   |               | 0.00          |            |
|  |  |           |                     |                       | Net Amou            | nt            | _             | 6,721.00   |
| Amount In Words Rupees Six Thousand Seven Hundred Twenty One Only. |  |           |                     |                       |                     |               |               |            |
|  | Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: |           |                     |                       | Assessable<br>/alue | CGST<br>Value | SGST<br>Value |            |
|  |  | 07133100  | CGST 0.0%+SGST 0.0% |                       | 6,690.60            | 0.00          | 0.00          |            |
|  |  |           |                     |                       |                     |               |               |            |
| Remarks:   |  |           |                     |                       |                     |               |               |            |
| <u>Terms</u>   | <u>.</u><br>2  |           |                     | For S B FOOD PRODUCTS |                     |               |               |            |

Authorised Signatory