## **BILL OF SUPPLY**

| E-45_RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013  FINIC No. 12223026000687  State : Rajasthan State Code : 08 SSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G  Buyer RAMBABU KAILASHCHAND, KAROLI  KAROLI  Siate : Rajasthan Code : 08  GSTIN: UnRegistered  Broker DHANNUMAN BROKER  Total 7, 210, 7,051.00 0.00 14,807.10  Other Charges  MACKER TAMOUR  ARRON TO TOTAL STATE  |  |                        |                  |                          |       |         |                  |            |            |               |
|--|--|------------------------|------------------|--------------------------|-------|---------|------------------|------------|------------|---------------|
| April   Apri   | S B FOOD PRODUCTS  |                        | Invoice No. 4424 |                          |       | Dated   | Dated 21/12/2024 |            |            |               |
| State   1223026000687   State   122302600068   State   12230260068   State   122302600068   State   122302600068   State   122302600068   State   122302600068   State   122302600068   State      | E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013  |                        | Order No.        |                          |       |         | Order Da         | Order Date |            |               |
| Despatch   Document No:   Dated   21 /12/2024   Pan No: AJGPD9428G   Despatch   Document No:   Dated   21 /12/2024   Pan No: AJGPD9428G   Despatch   Trough   TJAI JAGDAMBA   Delivery Station   KAROLI   State : Rajasthan   Code : 08   State : Rajasthan   Rajasthan   Code : 08   State : Rajasthan   Rajasthan   Code : 09   State : Rajasthan   Rajasthan   Code : 09   State : Rajasthan   Code : 09   State : Rajasthan   Code : 09   Code :   | Phone: 7733080311  |                        |                  | Truck No                 | )     |         |                  | Mode/Te    | rms Of Pay | ment          |
| Color   Charges   Color   Co   | FSSAI Lic.No.: 12223026000687  |                        |                  |                          |       |         |                  |            |            | CREDIT        |
| Designation   Designation   Designation   Designation   Designation   Designation   Tali Jagdamba   Designation    | State: Rajasthan State Code: 08  |                        |                  | Despatch                 | 1 Do  | cument  | No:              | Dated      | 21         | /12/2024      |
| Total   Tota   | GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G  |                        |                  |                          |       |         |                  |            |            | 1 / 12 / 2024 |
| State   Stat   |  |                        |                  | Despatch                 | n Thr | •       |                  | -          | Station    |               |
| SNo.   Description Of Goods  |  |                        |                  |                          |       | T JAI   | JAGDAMB          | A          |            | KAROLI        |
| No.   Description Of Goods   | KAROI  | LI State : Rajasthan ( | Code: 08         |                          |       |         |                  |            |            |               |
| Makka Masoor   | GSTIN  | : UnRegistered         |                  | Broker                   | DL    | HANUM   | IAN BROKE        | R          |            |               |
| MALKA MASOOR   REDVULL   | SNo.   | Description Of Goods   |                  | HSN Cod                  | de    | Qty     | Weight           | Rate       |            | Amount        |
| Other Charges         Other Charges         104.90           WAGES         LABOUR         CGST TAX         0.00           35.00         70.00         SGST TAX         0.00           Net Amount In Words Rupees Fourteen Thousand Nine Hundred Twelve Only.           Our Bankers:         HSN Code         Tax Description         Assessable Value         CGST Value         Value         Value         Value         Value         Value         0.00 </th <th>1</th> <th></th> <th></th> <th>0713400</th> <th>0</th> <th>7.00</th> <th>210.00</th> <th>7,051.00</th> <th>0.00</th> <th>14,807.10</th>   | 1  |                        |                  | 0713400                  | 0     | 7.00    | 210.00           | 7,051.00   | 0.00       | 14,807.10     |
| SGST TAX   0.00   Net Amount   14,912.00   |  |                        |                  | Total                    |       | 7       | Other Cha        | ırges      |            | 104.90        |
| Amount In Words Rupees Fourteen Thousand Nine Hundred Twelve Only.    Our Bankers :   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180   Net Amount   14,912.00  |  |                        |                  |                          |       |         |                  |            |            |               |
| Amount In Words Rupees Fourteen Thousand Nine Hundred Twelve Only.    Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO: 671705500180   HSN Code   Tax Description   Assessable Value   Va | 35.00  | 70.00                  |                  |                          |       | -       |                  |            |            |               |
| Our Bankers :         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         HSN Code         Tax Description         Assessable Value         CGST Value  | A  | Ala Wanda B            | <del></del>      |                          |       |         | Net Amou         | ınt        |            | 14,912.00     |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180  Value Value Value  07134000 CGST 0.0%+SGST 0.0% 14,807.10 0.00 0.00  |  | •                      |                  |                          |       |         | ī                |            |            | <del></del>   |
| BANK Name: ROTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537 A/C NO: 7733080311  BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180  CGST 0.0%+SGST 0.0%  14,807.10  0.00  0.00   | <u> </u>   |                        | HSN Co           | HSN Code Tax Description |       | ription |                  |            |            |               |
| Remarks:   | Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 |                        | 0713400          |                          |       |         |                  | 1 1        |            |               |
| Torms I  |  | nrks:                  |                  |                          |       |         |                  |            |            |               |

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