## **BILL OF SUPPLY**

| S B FOOD PRODUCTS  |  |           | Invoice No. 2190   |               |          | Dated <b>09/08/2024</b> |               |             |                                   |
|--|--|-----------|--------------------|---------------|----------|-------------------------|---------------|-------------|-----------------------------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013  |  | Order No. |                    |               | Order Da | Order Date              |               |             |                                   |
| Phone: 7733080311  |  |           | Truck No           |               |          | Mode/Terms Of Payment   |               |             |                                   |
| FSSAI Lic.No.: 12223026000687  |  |           | D                  | -4-l- D       |          | K.                      |               |             | CREDIT                            |
| State : Hajustrian   |  |           | Desp               | atch D        | ocumen   | [ NO:                   | Dated         |             | 9 /08/2024                        |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G  |  |           |                    |               |          |                         |               |             | 19 / 00 / 2024                    |
|  |  |           | Despatch Through   |               |          | Delivery Station        |               |             |                                   |
| RADHEY RADHEY TRADERS  |  |           |                    |               | T SHIV   | AJI GOLDE               | N             |             | CHIDAWA                           |
| CHIDAWA State: Rajasthan Code: 08  |  |           |                    |               |          |                         |               |             |                                   |
| GSTIN: UnRegistered  |  |           | Broker DL VINAY JI |               |          |                         |               |             |                                   |
| SNo.   | Description Of Goods                               |           | HSN                | Code          | Qty      | Weight                  | Rate          | GST<br>Rate | Amount                            |
| 1  | RAJMA JAMMU  |           | 071                | .390          | 1.00     | 30.00                   | 9,001.00      | 0.00        | 2,700.30                          |
| Other WAGES 5.00   | Charges LABOUR 10.00                               |           | Total              | l             | 1        | Other Cha               | X X           |             | 2,700.30<br>14.70<br>0.00<br>0.00 |
|  |  |           |                    |               |          | Net Amou                | ınt           |             | 2,715.00                          |
|  | t In Words Rupees Two Thousand Seven Hundred Fifte |           |                    |               |          | 1                       | 1             |             | <del></del>                       |
| Our Bankers :         HSN Cod           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         071390           KKBK0003537         071390           A/C NO: 7733080311         071390 |  | de T      | le Tax Description |               |          | Assessable<br>/alue     | CGST<br>Value | SGST        |                                   |
|  |  | 071390    | C                  | CGST 0.0%+SGS |          |                         | 2,700.30      | 0.00        | Value 0.00                        |
|  |  |           |                    |               |          |                         |               |             |                                   |
| Rema   | ırks:  |           |                    |               |          | <u> </u>                |               |             |                                   |
| <u>Terms</u> :   |  |           |                    |               |          |                         | For S         | B FOOD      | PRODUCTS                          |

**Authorised Signatory**