BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No. 1269 | | Dated 14/06/2024 | | | |
|---|----------|-----------------------|-----------|-----------------------|------------------|---------------|-----------|
| 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 | | Despatch Document No: | | | CREDIT | | |
| State: Rajasthan State Code: 08 | | Despatch I | Jocument | i No: | Dated | 1/ | /06/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942 | 28G | | | | | | 700/2024 |
| Buyer | | Despatch Through | | - | Delivery Station | | |
| VERITY STORE | Code: 08 | | | T SHRI RAN | 1 | | MAKRANA |
| MAKRANA State: Rajasthan | Code: 00 | | | | | | |
| GSTIN: UnRegistered | | Broker | DL S S BR | | | 007 | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 RICE EXEMPTED JJY PINK | | 10063020 | 10.00 | 300.00 | 4,001.00 | 0.00 | 12,003.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 10 | | Total | | 12,003.00 |
| Other Charges | | | CGST | | Other Charges | | |
| | | | | | | | 0.00 |
| | | | SGST TAX | | | | |
| Amount in Words Dones - Touches Theorem d There Only | | | | Net Amou | ınt | | 12,003.00 |
| Amount In Words Rupees Twelve Thousand Three Only. | LIGHT 6 | , 1 | | ı | | 225 | 0007 |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | 1006302 | V | | Assessable /alue | CGST Value | SGST Value | |
| KKBK0003537 A/C NO: 7733080311 | | 20 CGST 0.0%+SG | | ST 0.0% 12,003.00 | | 0.00 0.00 | |
| | | | | | | | |
| | | | | | | | |
| Remarks: | <u> </u> | <u> </u> | | | | | |
| ACHRI AS: | | | | | | | |
| <u>Terms</u> : | | | | | For S | B FOOD P | RODUCTS |

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