BILL OF SUPPLY

| | | | | | - | | | | _ | |
|--|---|----------|---------------------|--|---------|---------------------|------------------|-------------------|----------|--|
| S B FOOD PRODUCTS | | | Invoice No. 895 | | | 5 Dated | Dated 24/05/2024 | | | |
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | Order No. | | | | Order Da | Order Date | | |
| Phone: 7733080311 FSSAI Lic.No.: 12223026000687 | | | Truck No | | | Mode/Te | | | | |
| | | | | | | | | | | |
| State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer GARG KIRANA STORE VILLEGE BEHRAWNDA KHURDSAWAI MADHOPUR, TEH KHANDAR | | | | Despatch Document No: | | | | Dated 24 /05/2024 | | |
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| | | | | T GANPATI ROAD LINES | | | | BAHRAWANDA | | |
| | | | | | | | | | | |
| | | | | BAHRAWANDA State: Rajasthan Code: 08 Pincode: 322001 | | | | | | |
| GSTIN | | 575C | Broke | r D | L DEEND | YAL JI JAI | N | | | |
| SNo. | Description Of Goods | | HSN C | Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | KABULI CHANA | | 071 | 3 | 1.00 | 30.00 | 11,601.00 | 0.00 | 3,480.30 | |
| | SB PINK | | | | | | | | | |
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| | | | Total | | 1 | 3(| Total | | 3,480.30 | |
| 0.1 | 01 | | Total | | | Other Ch | | | 14.70 | |
| | Charges | | | | | CGST TA | • | | 0.00 | |
| WAGES LABOUR | | SGST TAX | | | | | | | | |
| 5.00 | 10.00 | | | | | | | | | |
| | | | | | | Net Amo | unt | | 3,495.00 | |
| | t In Words Rupees Three Thousand Four Hundred Nir | _ | | | | ı | | | T 1 | |
| Our Bankers : HSN Coo | | | | | | Assessable Value | CGST Value | SGST | | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | | | | | | | Value | | |
| KKBK0003537 A/C NO: 7733080311 | | | CGST 0.0%+SGST 0.0% | | | 3,480.30 | 0.00 | 0.00 | | |
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| Rema | nrks: | | | | | | | | | |
| 1301110 | IA AND T | | | | 9 | | | | | |
| <u>Terms</u> | <u>.</u> | | | | | | For S | B FOOD P | RODUCTS | |

| 7 | Terms : | For S B FOOD PRODUCTS |
|---|---------|-----------------------|
| | | |
| | | Authorised Signatory |