## **BILL OF SUPPLY**

| SBI  | FOOD PRODUCTS                                   | I          | nvoice No.               |          | 4299       | Dated     | 14/12/                | 2024      |  |
|--|---|------------|--------------------------|----------|------------|-----------|-----------------------|-----------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013              |   | (          | Order No.                |          |            | Order Da  | Order Date            |           |  |
| Phone: 7733080311  |   |            | Truck No                 |          |            | Mode/Te   | Mode/Terms Of Payment |           |  |
| FSSAI Lic.No.: 12223026000687  |   |            |                          |          |            |           | CREDIT                |           |  |
| State: Rajasthan State Code: 08  |   |            | Despatch Document No:    |          |            | Dated     |                       |           |  |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G                                |   |            |                          |          |            |           |                       | /12/2024  |  |
| Buyer  |   |            | Despatch T               | hrough   |            | Delivery  | Station               |           |  |
| BHERUDAN KIRANA MAKRANA  |   |            |                          |          | T SHRI RA  | М         |                       | MAKRANA   |  |
| MAKRANAState : RajasthanCode   |   |            |                          |          |            |           |                       |           |  |
| GSTIN: UnRegistered  |   |            | Broker                   |          |            |           |                       |           |  |
| SNo.   | Description Of Goods                            |            | HSN Code                 | Qty      | Weight     | Rate      | GST<br>Rate           | Amount    |  |
| 1  | MOTH MOGAR<br>MITHAS                            |            | 071390                   | 2.00     | 60.00      | 7,101.00  | 0.00                  | 4,260.60  |  |
| 2  | CHAWLA MOGAR<br>SRI RAJASTHAN                   |            | 071360                   | 5.00     | 150.00     | 8,601.00  | 0.00                  | 12,901.50 |  |
| 3  | RICE EXEMPTED 521ROYAL1                         |            | 10063020                 | 3.00     | 120.00     | 7,801.00  | 0.00                  | 9,361.20  |  |
| 4  | URAD SABUT<br>RED                               |            | 071390                   | 1.00     | 30.00      | 11,001.00 | 0.00                  | 3,300.30  |  |
|  |   |            | Total                    | 11       | 360        | Total     |                       | 29,823.60 |  |
| Othor  | Ohanna  |            |                          |          | Other Cha  |           |                       | 0.40      |  |
| Other Charges  |   |            | CGST TAX                 |          |            | -         | _                     |           |  |
|  |   |            |                          |          | SGST TAX   |           | 0.00                  |           |  |
|  |   |            |                          |          | Net Amou   |           |                       | 29,824.00 |  |
| Amount   | In Words Rupees Twenty Nine Thousand Eight Hund | red Twenty | v Four Only              |          |            |           |                       | 23,024.00 |  |
| Our Bankers :  |   |            | HSN Code Tax Description |          | Assessable |           | CGST SGST             |           |  |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:                               |   | 11014 000  | C Tax Box                |          |            | Value     | Value                 | Value     |  |
| KKBK0003537  |   | 071390     | CGST 0.0%+SGST 0.0%      |          | 7,560.90   | 0.00      | 0.00                  |           |  |
| A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: |   | 071360     | CGST 0.0%+SGST 0.0%      |          | 12,901.50  | 0.00      | 0.00                  |           |  |
| 671705500180   |   | 10063020   | CGST                     | 0.0%+SGS | ST 0.0%    | 9,361.20  | 0.00                  | 0.00      |  |
|  |   |            |                          |          |            |           |                       |           |  |
| Remarks:   |   |            |                          |          |            |           |                       |           |  |
|  |   |            |                          |          |            |           |                       |           |  |

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