BILL OF SUPPLY

| S B FOOD PRODUCTS | Inv | oice No. | | 679 | Dated | 09/05/ | 2024 | |
|---|----------|---------------------|---------------------------------|---------------------|---------------|-----------------------|----------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | Or | der No. | | | Order Da | ate | | |
| Phone: 7733080311 | Tri | uck No | | | Mode/Te | rms Of Pay | ment | |
| FSSAI Lic.No.: 12223026000687 | - | 5 | | K | | | CREDIT | |
| State: Rajasthan State Code: 08 | | espatch D | ocumen | [NO: | Dated | ng | /05/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | Deliver | | /03/2024 | |
| | | | Despatch Through T AMAR GOLDEN | | | Delivery Station FAGI | | |
| VISHAL TRADERS, FAGI FAGI State : Rajasthan Coo | de : 08 | | I AI | TAK GOLDLI | • | | IAGI | |
| GSTIN: 08AKCPJ0962G1ZC PAN No. AKCPJ0962 | D | roker D | L RADHI | Y BROKER | | | | |
| SNo. Description Of Goods | | SN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 RICE EXEMPTED | 10 | 0063020 | 1.00 | 40.00 | 10,001.00 | 0.00 | 4,000.40 | |
| DC ROYAL 1 | | | | | | | | |
| | To | otal | 1 | 40 | Total | | 4,000.40 | |
| Other Charges | 10 | | | Other Cha | | | 44.60 | |
| MUDDAT DALALI WAGES LABOUR | | CGST TAX | | | | | | |
| 20.00 10.00 5.00 10.00 | | SGST TAX | | | < | | 0.00 | |
| | | | | Net Amou | ınt | | 4,045.00 | |
| Amount In Words Rupees Four Thousand Forty Five Only. | | | | ll . | | | _ | |
| Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | ISN Code | | | Assessable /alue | CGST Value | SGST Value | | |
| KKBK0003537 A/C NO: 7733080311 | | CGST 0.0%+SGST 0.0% | | | 4,000.40 | 0.00 | 0.00 | |
| | | | | | | | | |
| Remarks: | | | | | | | | |
| <u>Terms</u> : | | | | | For S | B FOOD P | RODUCTS | |

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