## **BILL OF SUPPLY**

| S B FOOD PRODUCTS   |   |           | Invoice N | <b>1</b> 0. |      | 2021                | Dated         | 01/08/        | 2024         |
|---|---|-----------|-----------|-------------|------|---------------------|---------------|---------------|--------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013               |   |           | Order No  | ).          |      |                     | Order Da      | ıte           |              |
| Phone: 7733080311   |   |           | Truck No  | )           |      |                     |               | rms Of Pay    |              |
| FSSAI Lic.No.: 12223026000687   |   |           | <b>6</b>  |             |      | 29 GB 0657          |               |               | CREDIT       |
| State: Rajasthan State Code: 08   |   |           | Despatcl  | 1 Docui     | ment | INO:                | Dated         | 0,            | L /08/2024   |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G                                 |   |           |           |             |      |                     | 5 "           |               | 1 / 00/ 2024 |
| Buyer   |   |           | Despatcl  | า Throu     | ıgh  |                     | Delivery      | Station       | KOSHLI       |
| SANJAYKUMAR DHURVKUMAR, KOSHLI KOSHLI State: Rajasthan Code: 08           |   |           |           |             |      |                     |               |               | KOSHLI       |
| State: Rajastrian Code: 00  |   |           |           |             |      |                     |               |               |              |
| GSTIN   | : UnRegistered                                    |           | Broker    | DL RA       | AMDU | JTT JI SHAF         | RMA           |               |              |
| SNo.  | Description Of Goods                              |           | HSN Co    | de C        | Qty  | Weight              | Rate          | GST<br>Rate   | Amount       |
| 1   | CHANA DAL<br>JINDAL                               |           | 0713901   | 0 5.        | .00  | 150.00              | 8,301.00      | 0.00          | 12,451.50    |
|   |   |           |           |             |      |                     |               |               |              |
|   |   |           |           |             |      |                     |               |               |              |
|   |   |           |           |             |      |                     |               |               |              |
|   |   |           |           |             |      |                     |               |               |              |
|   |   |           |           |             |      |                     |               |               |              |
|   |   |           |           |             |      |                     |               |               |              |
|   |   |           |           |             |      |                     |               |               |              |
|   |   |           |           |             |      |                     |               |               |              |
|   |   |           |           |             |      |                     |               |               |              |
|   |   |           | Total     |             | 5    |                     | Total         |               | 12,451.50    |
| Other Charges   |   |           |           |             |      | Other Cha           |               |               | 25.50        |
| WAGES   |   |           |           |             |      | SGST TA             |               |               | 0.00         |
| 25.00   |   |           | Net Amou  |             |      |                     |               |               |              |
| Amount  | t In Words Rupees Twelve Thousand Four Hundred Se | eventv Se | ven Onlv. |             |      |                     |               |               | 12,477.00    |
| Our Bankers : HSN Coo   |   |           |           |             |      | Assessable<br>Value | CGST<br>Value | SGST          |              |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 |   | 0713901   |           |             |      | 12,451.50           | 0.00          | Value<br>0.00 |              |
|   |   |           |           |             |      |                     |               |               |              |
|   |   |           |           |             |      |                     |               |               |              |
|   |   |           |           |             |      |                     |               |               |              |
| Rema  | ırks:   |           |           |             |      |                     |               |               |              |
| <u>Terms</u>  | · ·   |           |           |             |      |                     | For S         | B FOOD P      | RODUCTS      |