## **BILL OF SUPPLY**

| S B FOOD PRODUCTS   |   |          | Invoice No. 2044      |           | Dated               | Dated <b>02/08/2024</b> |             |               |
|---|---|----------|-----------------------|-----------|---------------------|-------------------------|-------------|---------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013 |   | Order No | •                     |           | Order Da            | ate                     |             |               |
| Phone: 7733080311   |   |          | Truck No              |           |                     |                         | rms Of Pay  |               |
| FSSAI Lic.No.: 12223026000687                               |   |          | Despatch              | Documer   | nt No:              | Dated                   |             | CREDIT        |
| State . Hajasthan   |   |          | Despaidi              | Documen   | IL INO.             | Dated                   | 02          | /08/2024      |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G                   |   |          | Despatch              | Through   |                     | Delivery                |             |               |
| Buyer SUNIL KUMAR CHOKHRA SADAR BAZARMAKRANA, MAKRANA       |   |          | Despaidi              | Tillough  | T SHRI RAI          | _                       | Otatio      | MAKRANA       |
|   |   |          |                       |           |                     |                         |             |               |
| MAKRANA State: Rajasthan Code: 08 Pincode: 341505           |   |          |                       |           |                     |                         |             |               |
| GSTIN :   | 08AGZPC2074K1ZX PAN No. AGZPC20                 | 074K     | Broker                | DL S S BI | ROKER               | Т                       |             |               |
| SNo.  | Description Of Goods                            |          | HSN Cod               | e Qty     | Weight              | Rate                    | GST<br>Rate | Amount        |
| -   | Chana dal<br>Sri Brown                          |          | 07139010              | 5.00      | 150.00              | 8,501.00                | 0.00        | 12,751.50     |
|   | AL BROWN  |          |                       |           |                     |                         |             |               |
|   |   |          |                       |           |                     |                         |             |               |
|   |   |          |                       |           |                     |                         |             |               |
|   |   |          |                       |           |                     |                         |             |               |
|   |   |          |                       |           |                     |                         |             |               |
|   |   |          |                       |           |                     |                         |             |               |
|   |   |          |                       |           |                     |                         |             |               |
|   |   |          |                       |           |                     |                         |             |               |
|   |   |          |                       |           |                     |                         |             |               |
|   |   |          |                       |           |                     |                         |             |               |
|   |   |          |                       |           |                     |                         |             |               |
|   |   |          | <b>-</b> .            |           |                     |                         |             | :=== : =0     |
|   |   |          | Total                 | 5         |                     | Total                   |             | 12,751.50     |
| Other Charges   |   |          |                       |           | Other Cha           |                         |             | 75.50<br>0.00 |
| WAGES LABOUR<br>25.00 50.00                                 |   |          |                       |           | SGST TAX            |                         |             | 0.00          |
| 25.00 50.00   |   |          |                       |           | Net Amou            |                         |             | 12,827.00     |
| Amount I  | n Words Rupees Twelve Thousand Eight Hundred Tv | en Only. |                       |           |                     |                         | 12,021.00   |               |
| Our Bankers:  |   |          |                       |           | ssessable CGST SGST |                         | SGST        |               |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:                  |   | <u> </u> |                       |           | /alue               | Value                   | Value       |               |
| KKBK0003537 071   |   | 07139010 | 0 CGST 0.0%+SGST 0.0% |           | ST 0.0%             | 12,751.50               | 0.00        | 0.00          |
| A/C NO: 7733080311  |   |          |                       |           |                     |                         |             |               |
|   |   |          |                       |           |                     |                         |             |               |
|   |   |          |                       |           |                     |                         |             |               |
|   |   |          |                       |           |                     |                         |             |               |
| Remarks:  |   |          |                       |           |                     |                         |             |               |
| Terms:  |   |          |                       |           |                     | For S                   | R FOOD P    | RODUCTS       |
| 10111101  |   |          |                       |           |                     | 1015                    | D 1 00D 1   | RODUCIS       |

Authorised Signatory