## **BILL OF SUPPLY**

| S B FOOD PRODUCTS   |   | Invoice No |                     | 4007      | Dated               | 27/11         | /2024         |             |
|---|---|------------|---------------------|-----------|---------------------|---------------|---------------|-------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013   |   | Order No.  |                     |           | Order Da            | ate           |               |             |
| Phone: 7733080311   |   |            | Truck No            |           |                     | Mode/Te       | rms Of Pa     | yment       |
| FSSAI Lic.No.: 12223026000687   |   |            |                     |           | 37 GA 2414          |               |               | CREDIT      |
| State: Rajasthan State Code: 08   |   |            | Despatch [          | Document  | : No:               | Dated         | _             | 7 /44 /2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G   |   |            |                     |           |                     |               | 2             | 7 /11/2024  |
| Buyer   |   |            | Despatch 7          | Through   |                     | Delivery      | Station       |             |
| MUJAFAR KIRANA MAKRANA  |   |            |                     |           | T SHRI RAN          | 1             |               | MAKRANA     |
| MAKR  | ANA State: Rajasthan C                          | Code: 08   |                     |           |                     |               |               |             |
| GSTIN   | : UnRegistered                                  |            | Broker I            | DL S S BR | OKER                |               |               |             |
| SNo.  | Description Of Goods                            |            | HSN Code            | Qty       | Weight              | Rate          | GST<br>Rate   | Amount      |
| 1   | RICE EXEMPTED NR BLACK 1121                     |            | 10063020            | 4.00      | 160.00              | 5,601.00      | 0.00          | 8,961.60    |
| 2   | RICE EXEMPTED  NR ORENGE DUBAR                  |            | 10063020            | 1.00      | 40.00               | 3,601.00      | 0.00          | 1,440.40    |
|   |   |            |                     |           |                     |               |               |             |
|   |   |            |                     |           |                     |               |               |             |
|   |   |            |                     |           |                     |               |               |             |
|   |   |            |                     |           |                     |               |               |             |
|   |   |            |                     |           |                     |               |               |             |
|   |   |            |                     |           |                     |               |               |             |
|   |   |            |                     |           |                     |               |               |             |
|   |   |            | Total               | 5         |                     | Total         |               | 10,402.00   |
| Other Charges   |   |            |                     |           | Other Cha           |               |               | 0.00        |
|   |   |            | CGST TAX            |           |                     |               |               |             |
|   |   |            |                     |           | (                   | 0.00          |               |             |
|   |   |            |                     |           | Net Amou            | nt            |               | 10,402.00   |
| Amoun   | t In Words Rupees Ten Thousand Four Hundred Two | Only.      |                     |           |                     |               |               |             |
| Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  |   | HSN Co     |                     |           | assessable<br>Value | CGST<br>Value | SGST<br>Value |             |
| KKBK0003537<br>A/C NO: 7733080311<br>BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 |   | 1006302    | CGST 0.0%+SGST 0.0% |           | 10,402.00           | 0.00          | 0.00          |             |
| 0/1/05  | 200100  |            |                     |           |                     |               |               |             |
| Rema  | ırks:   |            |                     |           |                     |               |               |             |
| Terms   | ;   |            |                     |           |                     | For S         | B FOOD I      | PRODUCTS    |

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