BILL OF SUPPLY

| SBF | OOD PRODUCTS | | Invoice No. 6 | | | Dated | Dated 01/04/2024 | | |
|-------------------|---|-----------|------------------------------|------------|-------------|-----------------------|-------------------------|-----------------|--|
| | RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013 | | Order No. Order Date | | | | | | |
| | : 7733080311 | | Truck No | | | Mode/Terms Of Payment | | | |
| | Lic.No.: 12223026000687 | - | Description Description Mari | | Dated | | CREDIT | | |
| | Rajasthan State Code: 08 | | Despatch Document No: | | Dateu | 01 /04/2024 | | | |
| Buyer | : 08AJGPD9428G2Z4 Pan No : AJGPD9428G | | Despetab : | Through | | Delivery | | , , , , , , , , | |
| - | DAS AND SONS,SAWAIMADHOPUR | | Despatch ' | rnrougn | T ROSHAI | | | IMADOPUR | |
| | | ode : 08 | | | | | | | |
| | | Ē | Drokor | DI MIIVE | CLI IT TATN | | | | |
| GSTIN | : UnRegistered | | Broker | DL MUKES | SH JI JAIN | T | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | MALKA MASOOR A-1 | | 07134000 | 5.00 | 150.00 | 7,001.00 | 0.00 | 10,501.50 | |
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| | | | Total | 5 | 150 | Total | | 10,501.50 | |
| Othor | Ohawaa | | Total | 3 | Other Cha | | | 75.50 | |
| WAGES | Charges LABOUR | | | | CGST TAX | | | 0.00 | |
| 25.00 | 50.00 | | SGST TAX | | < | | 0.00 | | |
| | | | | | Net Amou | ınt | | 10,577.00 | |
| Amount | In Words Rupees Ten Thousand Five Hundred Sevent | ty Seven | Only. | | II. | | | _ | |
| | | HSN Cod | de Tax De | escription | | Assessable /alue | CGST Value | SGST | |
| Bank Na KKBK00 | ame: KOTAK MAHINDRA BANK, IFSC CODE: | 0713400 | 0 CGST | 0.0%+SG | | 10,501.50 | 0.00 | Value 0.00 | |
| | 7733080311 | 07 10 100 | | 0.0701000 | 31 0.070 | 10,501.50 | 0.00 | 0.00 | |
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| Rema | L rks: | | 1 | | | | | | |
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| <u>Terms</u> | <u>:</u> | | | | | For S | B FOOD P | RODUCTS | |

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