BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No. 428 | | 4289 | Dated 14/12/2024 | | | |
|---|-----------------------------|-----------------|----------|-------------|-----------------------------|-----------|-------------|---------------------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No | | | Order Da | ate | | |
| Phone: 7733080311 | | | Truck No | | | | rms Of Pa | • |
| FSSAI Lic.No.: 12223026000687 | | | D | <u> </u> | КЈ | | | CREDIT |
| State: Rajasthan State Code: 08 | | | Despatch | Document | : No: | Dated | 1 | 4 /12/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | .4 / 12/ 2024 |
| | | | Despatch | Through | NAL CATELL | Delivery | Station | DIDWANA |
| LALIT JI AGARWAL DIDWANA DIDWANA State: Rajasthan Code: 08 | | | | I RC | OYAL SAINII | | | DIDWANA |
| DIDWANA | State: Rajasthan | Code : 00 | | | | | | |
| GSTIN: UnRegistered | | | Broker | DL J P LOI | | | 007 | |
| SNo. Description Of Goods | | | HSN Cod | le Qty | Weight | Rate | GST Rate | Amount |
| 1 URAD MOGAR ANARKALI | | | 071390 | 2.00 | 60.00 | 10,651.00 | 0.00 | 6,390.60 |
| Other Charges WAGES LABOUR | | | Total | 2 | 60 Other Cha CGST TA> | | | 6,390.60 30.40 0.00 |
| 10.00 20.00 | | | SGST TA | | | | | |
| 20.00 | | | | | Net Amou | | | 6,421.00 |
| Amount In Words Rupees Six 1 | Thousand Four Hundred Twent | tv One On | ılv. | | .ict Amou | | | 0,421.00 |
| Our Bankers: | | | | | ssessable | CGST | SGST | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | | | • | | /alue | Value | Value |
| KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 | | 071390 | CGS1 | Г 0.0%+SG\$ | ST 0.0% | 6,390.60 | 0.00 | 0.00 |
| Remarks: | | | | | | | | |
| Terms ' | | | | | | Eor S | P EOOD | DDODUCTS |

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