BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No. 3005 | | | Dated | Dated 27/09/2024 | | |
|---|---|------------------|---------------|---------|---|-------------------------|---------------|----------------------------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | | Order Da | Order Date | | |
| Phone: 7733080311 | | Truck No | | | | rms Of Pay | ment | |
| FSSAI Lic.No.: 12223026000687 | | | <u> </u> | | SELF | | | CASH |
| State : Hajasthan | | | Despatch D | ocument | No: | Dated | 27 | / /09/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | / 09/2024 |
| Buyer Cash Sale | | | Despatch T ** | - | ELF-RECD* | Delivery * | Station | |
| | State: Rajasthan C | Code : 08 | | | | | | |
| GSTIN | : Unknown | | Broker | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | URAD MOGAR RAMDOOT | | 071390 | 1.00 | 30.00 | 11,691.00 | 0.00 | 3,507.30 |
| Other WAGES 5.00 | Charges | | Total | 1 | 30 Other Cha CGST TAX SGST TAX | X | | 3,507.30 4.70 0.00 0.00 |
| | | | | | Net Amou | ınt | | 3,512.00 |
| Amoun | In Words Rupees Three Thousand Five Hundred Twe | lve Only. | | | | | | -, |
| Our Bankers: HSN Co | | de Tax Des | scription | | Assessable | CGST | SGST | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | 071390 | | | 3,507.30 | Value 0.00 | Value 0.00 | |
| Rema | nrks: | | | | | | | |
| | | | | · · | | | | |

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