BILL OF SUPPLY

| SBF | FOOD PRODUCTS | | Invo | ice No. | | 533 | B Dated | 20/03/ | /2024 |
|--------------------------------------------|------------------------------------------------|--------------------|---------------------|---------|--------------|-----------|----------|-------------|--------------|
| JAIPUR-302013 | | Orde | er No. | | | Order Da | ate | | |
| | | | Truc | k No | | | | rms Of Pay | |
| FSSAI Lic.No.: 12223026000687 | | | Doo | aatab D | lo o um o nt | SEL | F Dated | | CASH |
| State : Hajasthan | | | Des | baich D | ocument | INO: | Dated | 20 | 0 /03/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | D !! | | 0 / 03/ 2024 |
| | | | Des | oatch T | hrough | | Delivery | Station | |
| HAN | JMAN JI JHOTWARA | 2 1 00 | | | | | | | |
| | State: Rajasthan C | Code : 08 | | | | | | | |
| GSTIN | : Unknown | | Bro | ker | | | 1 | | |
| SNo. | Description Of Goods | | ISH | N Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | RICE EXEMPTED PARMAL MUDRA | | 100 | 63020 | 1.00 | 30.00 | 3,475.00 | 0.00 | 1,042.50 |
| | | | Tota | al | 1 | 30 | Total | | 1,042.50 |
| Other | Charges | | | " | | Other Cha | arges | | 5.50 |
| WAGES | | | | | CGST TA | | | 0.00 | |
| 5.00 | | | | | SGST TA | X | | 0.00 | |
| Amount | In Words Rupees One Thousand Forty Eight Only. | | | | | Net Amo | unt | | 1,048.00 |
| Our Bankers: HSN Coo | | le Tax Description | | | Assessable | CGST | SGST | | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | | | | Value | Value | Value | | |
| KKBK0003537 A/C NO: 7733080311 | | 0 | CGST 0.0%+SGST 0.0% | | | 1,042.50 | 0.00 | 0.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| Remarks: | | | | | | | | | |
| | | | | | | | | | |

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