BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No |). | 4839 | Dated | 26/02/ | 2024 | |
|---|-------------|----------------------|--|---------------------|---------------|---------------|-----------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | | Order Da | ate | | |
| Phone: 7733080311 | - | Truck No | | | Mode/Te | rms Of Pay | ment | |
| FSSAI Lic.No.: 12223026000687 | | | | К. | | | CREDIT | |
| State: Rajasthan State Code: 08 | | Despatch | Documen | t No: | Dated | 26 | /02/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | | | | | | | /02/2024 | |
| Buyer MITTAL TRADERS SAWAI MADHOPUR | | | Despatch Through TROSHAN Delivery Station SAWA | | | IMADOPUR | | |
| SAWAIMADOPUR State : Rajasthan | Code: 08 | | | | | | | |
| GSTIN: UnRegistered | | Broker | DL MUKES | SH JI JAIN | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 MALKA MASOOR VANDE BHARAT | | 07134000 | 11.00 | 330.00 | 7,025.00 | 0.00 | 23,182.50 | |
| | | Total | 11 | 330 | Total | | 23,182.50 | |
| | | ıvıaı | 11 | Other Cha | | | 165.50 | |
| Other Charges WAGES LABOUR | | | | CGST TA | | | 0.00 | |
| 55.00 110.00 | | | SGST TAX | | | | | |
| 120,00 | | | Net Amou | | | | | |
| Amount In Words Rupees Twenty Three Thousand Three Hur | ndred Forty | / Eight Onl | ٧. | | · - | | 20,040.00 | |
| Our Bankers : HSN 0 Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 07134 | | de Tax Description A | | Assessable Value | CGST Value | SGST Value | | |
| | | | | | 23,182.50 | 0.00 | 0.00 | |
| | | | | | | | | |
| Remarks: | | | | | | | | |
| Terms: For S B FOOD PRODUCTS | | | | | | | | |
| <u>rems .</u> | | | | | 1013 | D FOOD P | CODUCIO | |

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