BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No |). | 2342 | Dated | 17/08/2 | 2024 | |
|---|-----------|------------|------------------|-------------|---------------------|--------------------------|-------------------------------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | | Order Da | ite | | |
| Phone: 7733080311 | [| Truck No | | | | rms Of Payı | ment | |
| FSSAI Lic.No.: 12223026000687 | | Dagastak | Daguera | K7 | Dated | | CREDIT | |
| State: Rajasthan State Code: 08 | | Despatch | Documen | [INO: | Dated | 17 | /08/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | | | | | D !! | | /00/2024 | |
| | | | Despatch Through | | | Delivery Station KAROLI | | |
| GARG AGENCY KAROLI KAROLI State : Rajasthan C | Code : 08 | | | T JAGDAMB | A | | KAKULI | |
| State: Rajastilari C | Jude . 00 | | | | | | | |
| GSTIN: UnRegistered | | Broker | | I JI SANTOS | H JI | 007 | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 KABULI CHANA 555 | | 071320 | 11.00 | 330.00 | 11,151.00 | 0.00 | 36,798.30 | |
| Other Charges WAGES LABOUR 55.00 110.00 | | Total | 11 | Other Cha | X X | | 36,798.30 164.70 0.00 0.00 | |
| | | | | Net Amou | ınt | | 36,963.00 | |
| Amount In Words Rupees Thirty Six Thousand Nine Hundred | _ | | | Т | | 0055 | 0007 | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | HSN Cod | | · v | | Assessable /alue | CGST Value | SGST Value | |
| KKBK0003537 A/C NO: 7733080311 | 071320 | CGST | 0.0%+SG | ST 0.0% | 36,798.30 | 0.00 | 0.00 | |
| Remarks: | | | | | | | | |
| <u>Terms :</u> | | | | | For S | B FOOD P | RODUCTS | |

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