BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No. 4431 | | | Dated | Dated 21/12/2024 | | | |
|---|--|------------------|---------------------------------------|---------|---------------------|------------------|--------------------------|----------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | Order No. | | | Order Da | Order Date | | |
| Phone: 7733080311 | | | Truck No | | | Mode/Te | Mode/Terms Of Payment | | |
| FSSAI Lic.No.: 12223026000687 | | | Dognatah Dagumant Na | | | Datad | CASH | | |
| State: Rajasthan State Code: 08 | | | Despatch Document No: | | | Dated | Dated 21 /12/2024 | | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | D | | | Dalinama | Delivery Station | | |
| Buyer Cash Sale | | | Despatch Through **PARTY-SELF-RECD** | | | 1 | Station | | |
| Casn | | Code: 08 | | PARTI-5 | ELF-RECD" | | | | |
| GSTIN | • | 50uc . 55 | Broker | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST | Amount | |
| 1 | HARI DAL | | 071390 | 1.00 | 30.00 | 8,861.00 | Rate 0.00 | 2,658.30 | |
| - | BLACK | | | | | 0,001100 | 0.00 | 2,050.50 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | Total | 1 | 30 | Total | | 2,658.30 | |
| Othor | Charges | | | _ | Other Cha | 1 | | 4.70 | |
| Other Charges WAGES | | | CGST TAX | | | | • | | |
| 5.00 | | | SGST TAX | | | | 0.00 | | |
| | | | | | Net Amou | unt | | 2,663.00 | |
| Amoun | t In Words Rupees Two Thousand Six Hundred Sixty | Three Only | y . | | | | | | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | HSN Cod | | | Assessable Value | CGST Value | SGST Value | | |
| | | 071390 | CGST 0.0%+SGS | | T 0.0% 2,658.30 | | 0.00 | 0.00 | |
| | | | | | | | | | |
| Rema | nrks: | | | | | | | | |
| | | | | | | | | | |

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