BILL OF SUPPLY

| S B FOOD PRODUCTS | | | Invoice No. 3946 | | | | Dated | Dated 23/11/2024 | | |
|---|--|-----------|-----------------------|-------|------|------------|---------------------|-----------------------|------------|--|
| 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 | | | | | | | Datad | CREDIT | | |
| State : Hajustrian | | | Despatch Document No: | | | | Dated | 23 | 3 /11/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | | 711/2024 | |
| - | | | Despatch | Throu | • | | Delivery | Station | MAKRANA | |
| MUJAFAR KIRANA MAKRANA | | | | | | T SHRI RAI | М | | MAKRANA | |
| MAKR | ANA State : Rajasthan C | Code : 08 | | | | | | | | |
| GSTIN: UnRegistered | | | Broker DL S S BROKER | | | | | | | |
| SNo. | Description Of Goods | | HSN Cod | le C | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | RICE EXEMPTED VIP | | 10063020 |) 2. | .00 | 60.00 | 3,801.00 | 0.00 | 2,280.60 | |
| | | | Total | | 2 | 60 | Total | | 2,280.60 | |
| Other Charges | | | | | | Other Cha | | | 0.40 | |
| | | | | | | CGST TAX | | | 0.00 | |
| | | | | | | SGST TAX | | | 0.00 | |
| | | | | | | Net Amou | ınt | | 2,281.00 | |
| | t In Words Rupees Two Thousand Two Hundred Eight | _ | | | | | | | | |
| Our Bankers : | | | ode Tax Description | | | | Assessable Value | CGST Value | SGST | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 | | | | | | 2,280.60 | 0.00 | Value 0.00 | | |
| A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 | | 1006302 | | 0.070 | 1000 | , 1 | 2,200.00 | 0.00 | 0.00 | |
| Rema | | | - | | | • | | | | |
| | | | | | | | | | | |
| Tormo | , , | | | | - 1 | | Eau C | | DADLICTO | |

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