BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No | | 1465 | Dated | 29/06/ | 2024 |
|---|-----------|-----------------------------------|----------|-------------|---------------|-------------|-----------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. Order Date | | | | | |
| Phone: 7733080311 | | Truck No | | | | rms Of Pay | |
| FSSAI Lic.No.: 12223026000687 | - | D t - b - F | <u> </u> | K: | | | CREDIT |
| State: Rajasthan State Code: 08 | | Despatch [| Jocument | No: | Dated | 20 | /06/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | | | | | | | 70072024 |
| Buyer | | Despatch Through Delivery Station | | | | | |
| SRI RAM TRADING COMPANY, DEGANA DEGANA State: Rajasthan | Code : 08 | | I RC | OYAL SAINI | K | | DEGANA |
| DEGANA State : Rajasthan | Joue . 00 | | | | | | |
| GSTIN: UnRegistered | | Broker I | | TLAL JI JAI | N | 007 | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 MALKA MASOOR A 1 | | 07134000 | 5.00 | 150.00 | 7,325.00 | 0.00 | 10,987.50 |
| | | | | | | | |
| | | Total | 5 | 150 | Total | ļ | 10,987.50 |
| Other Charges | _ | | | Other Cha | | | 75.50 |
| WAGES LABOUR | | | | CGST TA | | | 0.00 |
| 25.00 50.00 | | | | SGST TAX | | | 0.00 |
| | | | | Net Amou | ınt | | 11,063.00 |
| Amount In Words Rupees Eleven Thousand Sixty Three Only. | | | | | | | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | HSN Cod | Value Value Value | | | SGST Value | | |
| KKBK0003537 A/C NO: 7733080311 | 0713400 | 0 CGST | 0.0%+SGS | ST 0.0% | 10,987.50 | 0.00 | 0.00 |
| | | | | | | | |
| Remarks: | | <u> </u> | | | | | |
| <u>Terms :</u> | _ | | | | For S | B FOOD P | RODUCTS |

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