## **BILL OF SUPPLY**

| S B FOOD PRODUCTS   | Invo  | oice No             | ).               | 293:                  | L Dated    | 21/09                 | /2024         |  |
|---|-------|---------------------|------------------|-----------------------|------------|-----------------------|---------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013           | Ord   | Order No.           |                  |                       | Order Da   | Order Date            |               |  |
|   |       |                     | Truck No         |                       |            | Mode/Terms Of Payment |               |  |
| FSSAI Lic.No.: 12223026000687   | D     |                     | D                | L N.I                 | Datad      |                       | CREDIT        |  |
| State: Rajasthan State Code: 08                                       | Des   | spatch              | Documen          | t No:                 | Dated      | 2                     | 1 /09/2024    |  |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G                             |       |                     |                  |                       |            |                       | 1 /09/2024    |  |
|   |       |                     | Despatch Through |                       |            | Delivery Station      |               |  |
| MANARAM MAKRANA   |       |                     |                  | T SHRI RA             | М          |                       | MAKRANA       |  |
| MAKRANA State: Rajasthan Code: 0                                      | 18    |                     |                  |                       |            |                       |               |  |
| GSTIN : UnRegistered  | Bro   | ker                 | DL S S BR        | OKER                  |            |                       |               |  |
| SNo. Description Of Goods   | HS    | N Code              | Qty              | Weight                | Rate       | GST<br>Rate           | Amount        |  |
| 1 KABULI CHANA KAJU BADAM   | 07    | 71320               | 1.00             | 30.00                 | 12,501.00  | 0.00                  | 3,750.30      |  |
| 2 KABULI CHANA<br>BLACK   | 07    | 71320               | 1.00             | 30.00                 | 16,201.00  | 0.00                  | 4,860.30      |  |
| 3 KABULI CHANA KABULIWALA   | 07    | 71320               | 1.00             | 30.00                 | 11,501.00  | 0.00                  | 3,450.30      |  |
| 4 KALA CHANA ALL ROUNDER  | 07    | 71390               | 1.00             | 30.00                 | 8,701.00   | 0.00                  | 2,610.30      |  |
|   |       |                     |                  |                       |            |                       |               |  |
|   | Tot   | ol.                 |                  | 120                   | Total      |                       | 14 671 20     |  |
|   | Tot   | aı                  | 4                |                       |            |                       | 14,671.20     |  |
| Other Charges   |       |                     |                  | Other Cha             |            |                       | -0.20<br>0.00 |  |
|   |       | SGST TAX            |                  |                       |            |                       |               |  |
|   |       |                     | Net Amou         |                       |            |                       |               |  |
| Amount In Words Rupees Fourteen Thousand Six Hundred Seventy          | One O | nlv.                |                  | 1101711110            |            |                       | 14,071.00     |  |
| · ·   |       |                     | ascription       | 1                     | Assessable | CGST                  | SGST          |  |
| Our Bankers :HSN CoorBank Name: KOTAK MAHINDRA BANK, IFSC CODE:071320 |       |                     |                  |                       | Value      | Value 0.00            | Value         |  |
| A/C NO: 7733080311 071320 071390                                      |       | CGST 0.0%+SGST 0.0% |                  | 12,060.90<br>2,610.30 | 0.00       |                       |               |  |
|   |       |                     |                  |                       |            |                       |               |  |
| Remarks:  |       |                     |                  |                       |            |                       |               |  |
| Terms: For S B FOOD PRODUCTS  |       |                     |                  |                       |            |                       |               |  |

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