BILL OF SUPPLY

| | | | | | | | | - | |
|---|--|----------|-----------------------------------|---------|---------------------|---------------|-------------------------|----------|--|
| S B FOOD PRODUCTS | | | Invoice No. 78 | | | B Dated | Dated 04/04/2024 | | |
| 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 | | | | | SELI | | | CREDIT | |
| State: Rajasthan State Code: 08 | | | Despatch D | ocument | : No: | Dated | 0.4 | 104/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | /04/2024 | |
| Buyer | | | Despatch Through Delivery Station | | | | | | |
| | WHOLESALE PVT LTD JAIPUR | | | | | | | JAIPUR | |
| JAIPU | R State: Rajasthan | Code: 08 | | | | | | | |
| GSTIN | : 08AAECL8850E1ZD PAN No. AAECL8 | 8850E | Broker | | I | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | RICE EXEMPTED DC MOGRA | | 10063020 | 1.00 | 30.00 | 3,151.00 | 0.00 | 945.30 | |
| | | | Total | 1 | 30 | Total | | 945.30 | |
| Other Charges | | | | | Other Cha | arges | | 4.70 | |
| WAGES | | | | | CGST TA | X | | 0.00 | |
| 5.00 | | | SGST TAX | | | X | 0.00 | | |
| | | | Net Amour | | | ınt | nt 950.00 | | |
| Amoun | t In Words Rupees Nine Hundred Fifty Only. | | | | | | | | |
| Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | HSN Coo | | | Assessable Value | CGST Value | SGST Value | | |
| | | 10063020 | CGST 0.0%+SGST 0.0% | | 945.30 | 0.00 | 0.00 | | |
| | | | | | | | | | |
| Rema | arks: | | | | | | | | |
| <u>Terms</u> | , | | | | | Eor C | B EOOD D | RODUCTS | |
| <u>, (11113</u> | <u></u> | | | | | 1013 | שטטו ע | ハマレひじょう | |

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