## **BILL OF SUPPLY**

| S B FOOD PRODUCTS  |   |           | Invoice No. 3820   |           |                     | Dated         | Dated 16/11/2024 |                    |  |
|--|---|-----------|--------------------|-----------|---------------------|---------------|------------------|--------------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013  |   |           | Order No           | ).        |                     | Order Da      | ate              |                    |  |
| Phone: 7733080311  |   |           | Truck No           | )         |                     |               | rms Of Pay       | /ment              |  |
| FSSAI Lic.No.: 12223026000687  |   |           | D t - l            | - D       | K)                  |               |                  | CREDIT             |  |
| State : Hajasthan  |   |           | Despatci           | n Documer | It No:              | Dated         | 10               | 5 /11/2024         |  |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G  |   |           |                    |           |                     |               |                  | 0 / 11 / 2024      |  |
|  |   |           | Despatcl           | n Through | T TD A NCDOD        | Delivery      | Station          | NAGAR              |  |
| PAWAN TRADERS  |   |           |                    | I BAL     | TRANSPOR            | 1             |                  | NAGAK              |  |
| NAGAF  | R State : Rajasthan                               | Code: 08  |                    |           |                     |               |                  |                    |  |
| GSTIN: UnRegistered  |   | Broker    | DL HANU            | MAN BROKE | R                   | 007           |                  |                    |  |
| SNo.   | Description Of Goods                              |           | HSN Co             | de Qty    | Weight              | Rate          | GST<br>Rate      | Amount             |  |
| 1  | ARHAR DALL RAGHAV                                 |           | 071390             | 3.00      | 90.00               | 12,351.00     | 0.00             | 11,115.90          |  |
| Other  | Charges   |           | Total              | 3         | 90<br>Other Cha     |               |                  | 11,115.90<br>45.10 |  |
| WAGES LABOUR   |   |           | CGST TAX           |           |                     |               |                  |                    |  |
| 15.00 30.00  |   | SGST TA   |                    |           | 0.00                |               |                  |                    |  |
|  |   |           |                    |           | Net Amou            | ınt           |                  | 11,161.00          |  |
| Amount   | t In Words Rupees Eleven Thousand One Hundred Six | xty One O | nly.               |           |                     |               |                  | ,                  |  |
| Our Bankers:   |   | HSN Cod   | de Tax Description |           | Assessable<br>/alue | CGST<br>Value | SGST<br>Value    |                    |  |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 |   | 071390    | cgs                | T 0.0%+SG | ST 0.0%             | 11,115.90     | 0.00             | 0.00               |  |
| Rema   | Remarks:  |           |                    |           |                     |               |                  |                    |  |
| Torms  |   |           |                    |           |                     |               | D F000 -         | DOD!:              |  |
| Tormo  |   |           |                    | 1         |                     | E ~ " C       |                  |                    |  |

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