BILL OF SUPPLY

| S B FOOD PRODUCTS | | | Invoice No. 1803 | | | Dated | Dated 19/07/2024 | | |
|---|----------------------------|-----------|---------------------------------------|--------------------|--------|------------------------|-----------------------|---------------|---------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | Order No. | | | Order Da | Order Date | | |
| | | | Truck No | | | | Mode/Terms Of Payment | | |
| FSSAI Lic.No.: 12223026000687 | | | M CREDIT Despatch Document No: Dated | | | | | | |
| State . Hajasthan | | | Despatch Document No. | | | Daleu | 19 | /07/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | Dalinama | | 707/2021 |
| | | | Des | patch T | hrough | T JAI JANT | Delivery | Station | MAKRANA |
| RAFIKJI MAKRANA MAKRANA | State: Rajasthan C | Code : 08 | | | | 1 JAI JAN1 | A | | PIAKKAKA |
| PIANNANA | Otate : Najastriari | Jouc . 00 | | | | | | | |
| GSTIN: UnRegistered | | | Bro | ker D | L SS 1 | 1 | 1 | 007 | |
| SNo. Description Of Goods | | | ISH | N Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 MUNG MOGAR BABA | | | 071 | 33100 | 2.00 | 60.00 | 9,701.00 | 0.00 | 5,820.60 |
| | | | Total | | | | Total | | E 920 60 |
| | | | Tota | 1 1 | 2 | | Total | | 5,820.60 |
| Other Charges | | | | | | Other Charges CGST TAX | | | 0.40 0.00 |
| | | | | SGST TA | | | | | 0.00 |
| | | | Net Amou | | | ınt | nt 5,821.00 | | |
| Amount In Words Rupees Five | Thousand Eight Hundred Twe | nty One C | Only. | | | | | | 0,0_1100 |
| Our Bankers : Bank Name: KOTAK MAHINDRA B | BANK, IESC CODE: | HSN Cod | | de Tax Description | | | Assessable Value | CGST Value | SGST Value |
| KKBK0003537 A/C NO: 7733080311 | | 07133100 | | CGST 0.0%+SGS | | ST 0.0% | 5,820.60 | 0.00 | 0.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| Remarks: | | | | | | | | | |
| Terms : | | | | | | | For S | B FOOD P | RODUCTS |

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