## **BILL OF SUPPLY**

| S B FOOD PRODUCTS  |   |                    | Invoice No. |                     |          | 1248          | Dated         | Dated <b>13/06/2024</b> |             |  |
|--|---|--------------------|-------------|---------------------|----------|---------------|---------------|-------------------------|-------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013      |   |                    | Orde        | er No.              |          |               | Order Da      | ate                     |             |  |
| Phone: 7733080311  |   |                    | Truc        | k No                |          |               |               | rms Of Pa               | yment       |  |
| FSSAI Lic.No.: 12223026000687                                    |   |                    | _           |                     |          | K             |               |                         | CREDIT      |  |
| State: Rajasthan State Code: 08                                  |   |                    | Desp        | oatch L             | ocumen   | i No:         | Dated         |                         | 2 /06/2024  |  |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G                        |   |                    |             |                     |          |               |               |                         | 13 /06/2024 |  |
| Buyer  |   |                    | Desp        | oatch T             | hrough   |               | Delivery      | Station                 |             |  |
| DEDRAJ BANWARI LAL RATANGARH                                     |   |                    |             |                     |          | T AACHA       | L             |                         | RATANGARH   |  |
| RATAN  | IGARH State: Rajasthan C                          | Code : 08          |             |                     |          |               |               |                         |             |  |
| GSTIN  | : UnRegistered                                    |                    | Brol        | ker <b>D</b>        | DL ASHIS | H JI SANTIL   | AL JI         |                         |             |  |
| SNo.   | Description Of Goods                              |                    | HSN         | N Code              | Qty      | Weight        | Rate          | GST<br>Rate             | Amount      |  |
| 1  | KALA CHANA<br>SUNCITY                             |                    | 071         | 32302               | 2.00     | 60.00         | 7,301.00      | 0.00                    | 4,380.60    |  |
| 2  | KABULI CHANA                                      |                    | 07          | 1320                | 1.00     | 30.00         | 9,601.00      | 0.00                    | 2,880.30    |  |
|  | GOLD STAR   |                    |             |                     |          |               |               |                         |             |  |
|  |   |                    |             |                     |          |               |               |                         |             |  |
|  |   |                    |             |                     |          |               |               |                         |             |  |
|  |   |                    |             |                     |          |               |               |                         |             |  |
|  |   |                    |             |                     |          |               |               |                         |             |  |
|  |   |                    |             |                     |          |               |               |                         |             |  |
|  |   |                    |             |                     |          |               |               |                         |             |  |
|  |   |                    |             |                     |          |               |               |                         |             |  |
|  |   |                    |             |                     |          |               |               |                         |             |  |
|  |   |                    |             |                     |          |               |               |                         |             |  |
|  |   |                    |             |                     |          |               |               |                         |             |  |
|  |   |                    |             |                     |          |               |               |                         |             |  |
|  |   |                    | Tota        | ıl                  | 3        | 90            | Total         |                         | 7,260.90    |  |
| Other Charges  |   |                    | _           |                     |          | Other Cha     |               |                         | 45.10       |  |
| WAGES LABOUR   |   |                    |             |                     |          | CGST TAX      |               |                         |             |  |
| 15.00 30.00  |   |                    | SGST TA     |                     |          |               |               |                         |             |  |
| _  |   |                    |             |                     |          | Net Amou      | ınt           |                         | 7,306.00    |  |
|  | t In Words Rupees Seven Thousand Three Hundred Si |                    | 1           |                     |          | 1             | 1             |                         |             |  |
| Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Co |   | de Tax Description |             | Assessable<br>Value |          | CGST<br>Value | SGST<br>Value |                         |             |  |
| KKBK0003537 0713230<br>A/C NO: 7733080311 071320                 |   |                    |             |                     | 4,380.60 | 0.0           |               |                         |             |  |
| A/C NO: //33080311 071320  |   | CGST 0.0%+SGST 0.  |             | ST 0.0%             | 2,880.30 | 0.0           | 0.00          |                         |             |  |
|  |   |                    |             |                     |          |               |               |                         |             |  |
|  |   |                    |             |                     |          |               |               |                         |             |  |
|  |   |                    |             |                     |          |               |               |                         |             |  |
| Rema   | rks:  |                    |             |                     |          |               |               |                         |             |  |
| Terms: For S B FOOD PRODUCTS                                     |   |                    |             |                     |          |               |               |                         |             |  |

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