## **BILL OF SUPPLY**

| S B FOOD PRODUCTS  |           | Invoice No. 709                           |          | Dated 10/05/2024 |                        |               |                            |  |
|--|-----------|---|----------|------------------|------------------------|---------------|----------------------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013            |           | Order No.                                 |          |                  | Order Da               | Order Date    |                            |  |
|  |           | Truck No                                  |          |                  | Mode/Terms Of Payment  |               |                            |  |
| FSSAI Lic.No.: 12223026000687  | -         | Despatch [                                | Jacumani | + No:            | Dated                  |               | CREDIT                     |  |
| State: Rajasthan State Code: 08  |           | Despaich                                  | Jocument | INU.             | Dated                  | 10            | /05/2024                   |  |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428                               |           |   | F1 1     |                  | Doliver                |               | , 00, 202 :                |  |
|  |           | Despatch Through  T J.K TRANSPORT (DOUSA) |          | -                | Delivery Station  DOSA |               |                            |  |
| VIJAYVARGIY FLOUR MILL  DAUSA State : Rajasthan C                      | Code : 08 | 1 3.10                                    | TRANSFO  | JKI (DOUSH       |                        |               | DOJA                       |  |
| otate: Najustrium  | 5000 . 00 |   |          |                  |                        |               |                            |  |
| GSTIN: UnRegistered  |           |   |          | SH JI KHAN       | DELWAL                 | CCT           |                            |  |
| SNo. Description Of Goods  |           | HSN Code                                  | Qty      | Weight           | Rate                   | GST<br>Rate   | Amount                     |  |
| 1 MALKA MASOOR<br>A1   |           | 07134000                                  | 10.00    | 300.00           | 6,975.00               | 0.00          | 20,925.00                  |  |
| Other Charges WAGES  |           | Total                                     | 10       | Other Cha        | X                      |               | 20,925.00<br>50.00<br>0.00 |  |
| 50.00  |           |   | SGST TAX |                  | Κ                      | 0.00          |                            |  |
|  |           |   |          | Net Amou         | ınt                    |               | 20,975.00                  |  |
| Amount In Words Rupees Twenty Thousand Nine Hundred Seventy Five Only. |           |   |          |                  |                        |               |                            |  |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:               | HSN Cod   | de Tax Description                        |          |                  | Assessable<br>/alue    | CGST<br>Value | SGST<br>Value              |  |
| KKBK0003537<br>A/C NO: 7733080311                                      |           | 0 CGST 0.0%+S0                            |          | GST 0.0% 20,925. |                        | 0.00          | 0.00                       |  |
|  |           |   |          |                  |                        |               |                            |  |
| Remarks:   |           |   |          |                  |                        |               |                            |  |
| Terms :  |           |   |          |                  | For S                  | B FOOD P      | RODUCTS                    |  |
|  |           |   |          |                  |                        |               |                            |  |

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