BILL OF SUPPLY

| S B FOOD PRODUCTS | Invoice No |). | 3670 | Dated | 06/11/ | 2024 | |
|---|-------------|------------|------------|------------|-------------|-----------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | Order No. | | | Order Da | ate | | |
| Phone: 7733080311 | Truck No | | | Mode/Te | rms Of Pay | ment | |
| FSSAI Lic.No.: 12223026000687 | | | L4 GQ 9802 | | | CREDIT | |
| State: Rajasthan State Code: 08 | Despatch | Document | No: | Dated | 06 | /11/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | /11/2024 | |
| SONU TRADERS MURLIPURA SCHEMEJAIPUR, ROAD | Despatch | Through | | Delivery | Station | JAIPUR | |
| NO.02, VKIA | | | | | | | |
| JAIPUR State: Rajasthan Code: | 08 | | | | | | |
| GSTIN: 08AJIPG4742J1Z2 PAN No. AJIPG4742J | Broker | DL SUBHA | M | | | | |
| SNo. Description Of Goods | HSN Code | Qty | Weight | Rate | GST Bate | Amount | |
| 1 KABULI CHANA 555 | 071320 | 2.00 | 60.00 | 11,101.00 | 0.00 | 6,660.60 | |
| 2 URAD MOGAR ANARKALI | 071390 | 1.00 | 30.00 | 11,201.00 | 0.00 | 3,360.30 | |
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| | | | | | | | |
| | | | | | | | |
| | Total | 3 | 90 | Total | | 10,020.90 | |
| Other Charges | | | Other Cha | | | 15.10 | |
| WAGES | CGST TAX | | | | | | |
| 15.00 | SGST TAX | | | X | | | |
| Amount In Words Rupees Ten Thousand Thirty Six Only. | | | Net Amou | unt | | 10,036.00 | |
| Our Bankers: | Code Tax De | escription | 1. | Assessable | CGST | SGST | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | Jour Tax Bo | oonplion | | Value | Value | Value | |
| KKBK0003537 07132 | 0 CGST | 0.0%+SGS | ST 0.0% | 6,660.60 | 0.00 | 0.00 | |
| A/C NO: 7733080311 07139 | 0 CGST | 0.0%+SGS | ST 0.0% | 3,360.30 | 0.00 | 0.00 | |
| | | | | | | | |
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| Remarks: | L | | | | | | |
| Towns | | | | | - | | |

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