BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No. 4152 | | Dated 06/12/2024 | | | | |
|---|---|--------------------|------------|-------------------------|------------------------|---------------|-------------|-------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | | Order Da | ate | | |
| Phone: 7733080311 | | | Truck No | | | Mode/Te | rms Of Pa | - |
| FSSAI Lic.No.: 12223026000687 | | | | | | 5 | | CREDIT |
| State: Rajasthan State Code: 08 | | | Despatch I | Document | : No: | Dated | | 06 /12/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | 06 /12/2024 |
| Buyer | | | Despatch 7 | Through | | Delivery | Station | |
| ASFAK JI | | | | | T SHRI RAI | 4 | | MAKRANA |
| MAKRANA State: Rajasthan Code: 08 | | | | | | | | |
| GSTIN | : UnRegistered | | Broker | DL S S BR | OKER | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | BESAN GHARGARA | | 11061000 | 15.00 | 450.00 | 8,701.00 | 0.00 | 39,154.50 |
| 2 | RICE EXEMPTED NR BLACK 1121 | | 10063020 | 5.00 | 200.00 | 5,701.00 | 0.00 | 11,402.00 |
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| | | | | | | | | |
| | | | Total | 20 | | Total | | 50,556.50 |
| Other Charges | | | | | Other Cha | - | | 0.50 |
| | | | | | CGST TAX | | | 0.00 |
| | | | | | SGST TAX | | | 0.00 |
| | | | | | Net Amou | ınt | | 50,557.00 |
| Amount | t In Words Rupees Fifty Thousand Five Hundred Fifty | Seven On | ıly. | | | | | |
| Our Bankers : HSN Co | | | | Assessable /alue | CGST Value | SGST Value | | |
| A /O NO. 770000011 | | 1106100 1006302 | | | 39,154.50 11,402.00 | 0.0 0.0 | | |
| 671705500180 | | | | | | | | |
| | | | | | | | | |
| Rema | ırks: | | | | | | | |
| Terms: | | | | | | | | |

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