BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No. 5070 | | Dated | Dated 09/03/2024 | | | |
|---|---|------------------|---------------------|----------|-------------------------|---------------|---------------|------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | Order No. | | | Order Da | ate | |
| Phone: 7733080311 | | | Truck No | | | | rms Of Payı | ment |
| FSSAI Lic.No.: 12223026000687 | | | | | 21 GD 2076 | | | CASH |
| State: Rajasthan State Code: 08 | | | Despatch | Documer | nt No: | Dated | | (00 (000 (|
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | /03/2024 |
| Buyer | | | Despatch | Through | | Delivery | Station | |
| PREM | M KUMAR GACHIPURA | | | | | | | |
| | State: Rajasthan C | ode : 08 | | | | | | |
| GSTIN | : Unknown | | Broker | DL TRIVI | NI BROKER | 1 | | |
| SNo. | Description Of Goods | | HSN Code | e Qty | Weight | Rate | GST Rate | Amount |
| 1 | RICE EXEMPTED JJI PINK | | 10063020 | 20.00 | 600.00 | 3,851.00 | 0.00 | 23,106.00 |
| 2 | RICE EXEMPTED SHELA SHIVDHARA | | 10063020 | 20.00 | 600.00 | 4,301.00 | 0.00 | 25,806.00 |
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| | | | | | | | | |
| | | | Total | 40 | 1,200 | Total | | 48,912.00 |
| Other | Charges | | | | Other Cha | | | 200.00 |
| WAGES | | CGST TA | | | | | | |
| 200.00 | | | | SGST TA | | | 0.00 | |
| | | | | | Net Amou | ınt | | 49,112.00 |
| Amount | t In Words Rupees Forty Nine Thousand One Hundred | Twelve C | only. | | | | | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | HSN Cod | · | | Assessable Value | CGST Value | SGST Value | |
| KKBK0003537 A/C NO: 7733080311 | | 1006302 | CGST 0.0%+SGST 0.0% | | 48,912.00 | 0.00 | 0.00 | |
| | | | | | | | | |
| | | | | | | | | |
| Remarks: | | | | | | | | |
| Terms : For S B FOOD PRODUCTS | | | | | | | | |

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