BILL OF SUPPLY

| S B FOOD PRODUCTS | | | Invoice No. 1700 | | | o Dated | Dated 13/07/2024 | | |
|--|---|-----------|-----------------------------|---------|-----------|-----------------------|---------------------------|---------------|-----------|
| JAIPUR-302013 | | Order No. | | | Order Da | Order Date | | | |
| Phone: 7733080311 | | Truck No | | | Mode/Te | Mode/Terms Of Payment | | | |
| FSSAI Lic.No.: 12223026000687 | | | Despatch Desument No. | | | Dated | CREDIT | | |
| State . Hajasthan | | | Despatch Document No: | | | Dateu | 1 | 3 /07/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | Dalivani | | 3 / 07 / 2024 | |
| | | | Despatch Through T SHRI RAM | | | _ | Delivery Station MAKRANA | | |
| DHEERAJ TRADING COMPANY MAKRANA MAKRANA State: Rajasthan Code: 08 | | | | | | I SHKI KA | 1141 | | MARKANA |
| THANKAIVA State : Kajastnan Code : 00 | | | | | | | | | |
| GSTIN | | | Bro | ker D | L SS 1 | | | 007 | |
| SNo. | Description Of Goods | | HSI | V Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MUNG MOGAR BLUE | | 071 | 33100 | 5.00 | 150.00 | 10,201.00 | 0.00 | 15,301.50 |
| 2 | MALKA MASOOR | | 071 | 34000 | 5.00 | 150.00 | 7,251.00 | 0.00 | 10,876.50 |
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| | | | Tota | al | 10 | 0 300 | Total | | 26,178.00 |
| | | | 10101 | | | Other Charges | | | 0.00 |
| Other Charges | | | CGST TAX | | | | | | |
| | | | SGST TAX | | | | | | |
| | | | | | | Net Amount | | | 26,178.00 |
| Amount | In Words Rupees Twenty Six Thousand One Hundred | Seventy | Eigh | t Only. | | 1101711110 | | | 20,170.00 |
| | | | | | | | | SGST | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | HSIN COU | de Tax Description | | scription | | Value | Value | Value |
| | | 07133100 | 0 CGST 0.0%+SGS | | | GST 0.0% | 15,301.50 | 0.00 | 1 |
| A /C NO. 77722000211 | | 07134000 | | | GST 0.0% | 10,876.50 | 0.00 | 0.00 | |
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| Remarks: | | | | | | | | | |
| Terms: For S B FOOD PRODUCTS | | | | | | | | | |
| icino: | | | | | | | 1013 | י מטט ו | KODOCIS |

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