BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No | | 2421 | Dated | 22/08/2 | 2024 | |
|---|------------|---------------------|------------------|-----------|---------------------|------------------|---------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | | Order Da | ite | | |
| Phone: 7733080311 | | Truck No | | | | rms Of Payı | | |
| FSSAI Lic.No.: 12223026000687 | | D | | КЈ | | | CREDIT | |
| State: Rajasthan State Code: 08 | | Despatch I | Document | NO: | Dated | 22 | 10012024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942 | | | | | | | /08/2024 | |
| Buyer | | | Despatch Through | | | Delivery Station | | |
| LAXMI NARAYAN ANIL KUMAR MEHNDIPURBALAJ | | | T BALI | TRANSPORT | Ī | MEHNDIF | PUR BALAJI | |
| MEHNDIPUR BALAJI State : Rajasthan | Code: 08 | | | | | | | |
| GSTIN: UnRegistered | | Broker | DL GOPAL | SAINI | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 KABULI CHANA 555 | | 071320 | 2.00 | 60.00 | 11,251.00 | 0.00 | 6,750.60 | |
| | | | | | | | | |
| | | Total | 2 | | Total | | 6,750.60 | |
| Other Charges | | | | Other Cha | | | 30.40 | |
| WAGES LABOUR | | | CGST TAX | | | | | |
| 10.00 20.00 | | | | | | | | |
| | | | | Net Amou | nt | | 6,781.00 | |
| Amount In Words Rupees Six Thousand Seven Hundred Eig | hty One On | nly. | | | | | | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | HSN Cod | le Tax De | escription | | assessable Zalue | CGST Value | SGST Value | |
| KKBK0003537 071320 A/C NO: 7733080311 | | CGST 0.0%+SGST 0.0% | | 6,750.60 | 0.00 | 0.00 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Remarks: | | | | | | | | |
| Terms: | | | | | For S | R FOOD PI | RODUCTS | |

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