BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice N | 0. | 683 | Dated | 09/05/ | 2024 | |
|---|---|-----------|---------------------|------------|------------------------|---------------|-------------|-------------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No | | | Order Da | ate | | |
| Phone: 7733080311 | | Truck No | | | | rms Of Pay | ment | |
| FSSAI Lic.No.: 12223026000687 | | | | _ | KJ | | | CREDIT |
| State: Rajasthan State Code: 08 | | | Despatch | Document | : No: | Dated | 00 | /05/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | /05/2024 |
| Buyer | | - | Through | | Delivery | Station | | |
| KHANDELWAL INDUSTRIES | | | Т | KHATU SHY | AM GOLDE | N | | DOUSA |
| DOUSA State: Rajasthan Code: 08 | | | | | | | | |
| GSTIN | : UnRegistered | | Broker | DL SUNIL | JI KULWAL | I | | |
| SNo. | Description Of Goods | | HSN Cod | le Qty | Weight | Rate | GST Rate | Amount |
| 1 | ARHAR DALL RAGHAV | | 071390 | 2.00 | 60.00 | 15,301.00 | 0.00 | 9,180.60 |
| Other | Charges | | Total | 2 | 60 Other Cha | Total rges | | 9,180.60 30.40 |
| WAGES LABOUR | | | | CGST TAX | | | 0.00 | |
| 10.00 20.00 | | SGST TAX | | | < | 0.00 | | |
| | | Net Amou | | | nt 9,211.00 | | | |
| Amoun | t In Words Rupees Nine Thousand Two Hundred Eleve | en Only. | | | | | | |
| Our Bankers: | | | | Assessable | CGST | SGST | | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | | | /alue | Value | Value | | |
| KKBK0003537 A/C NO: 7733080311 | | 071390 | CGST 0.0%+SGST 0.0% | | 9,180.60 | 0.00 | 0.00 | |
| | | | | | | | | |
| | | | | | | | | |
| Rema | nrks: | | - | | • | | | |
| Terms: For S B FOOD PRODUCTS | | | | | | | | |

Authorised Signatory