BILL OF SUPPLY

| SBI | FOOD PRODUCTS | | Invoice No. | | 6498 | Dated | 08/03/ | 2025 | |
|---|--|-------------------|-----------------------|--------|-----------|----------------------|-----------------------|--------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | Order No. | | | Order Da | Order Date | | |
| Phone: 7733080311 | | | Truck No | | | Mode/Te | Mode/Terms Of Payment | | |
| FSSAI Lic.No.: 12223026000687 | | | | | | | CREDIT | | |
| State: Rajasthan State Code: 08 | | | Despatch Document No: | | | Dated | 0.0 | 102/2025 | |
| GSTIN | I: 08AJGPD9428G2Z4 Pan No: AJGPD9428 | | | | | | | 3 /03/2025 | |
| Buyer | | | Despatch T | _ | | Delivery | Station | | |
| | SINGH KIRANA STORE | | Т | BAYANA | BHARATPU | R | | MAHUWA | |
| MAHU | WA State: Rajasthan | Code: 08 | | | | | | | |
| GSTIN | : UnRegistered | | Broker | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | HARI DAL SB BALCK | | 071390 | 2.00 | 60.00 | 9,301.00 | 0.00 | 5,580.60 | |
| 2 | URAD DAL | | 071390 | 2.00 | 60.00 | 10,001.00 | 0.00 | 6,000.60 | |
| | SB BLACK | | | | | | | · | |
| 3 | CHANA DAL | | 07139010 | 3.00 | 90.00 | 6,901.00 | 0.00 | 6,210.90 | |
| | RR | | | | | | | | |
| 4 | MALKA MASOOR | | 07134000 | 1.00 | 30.00 | 7,451.00 | 0.00 | 2,235.30 | |
| | SB RED | | | | | | | | |
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| | | | | | | | | | |
| | | | Total | 8 | 240 | Total | | 20,027.40 | |
| Other | Charges | | | | Other Cha | irges | | 127.60 | |
| TULAI LOADING LABOUR | | | CGST TAX | | | X | 0.00 | | |
| 20.00 20.00 88.00 | | | SGST TAX | | | X | 0.00 | | |
| | | | | | Net Amou | ınt | | 20,155.00 | |
| Amoun | t In Words Rupees Twenty Thousand One Hundred Fi | fty Five Or | nly. | | | | | _ | |
| Our Bankers: | | | ode Tax Description | | | Assessable | CGST | SGST | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | | | | | Value | Value | Value | |
| A/C NO. 7733000311 | | 071390 0713901 | | | | 11,581.20 | 0.00 | 0.00 | |
| BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: | | 0713400 | | | | 6,210.90 2,235.30 | 0.00 0.00 | 0.00 0.00 | |
| 671705 | 200180 | | | | 2.0,0 | _,_00.00 | 0.00 | 0.00 | |
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| Rema | rks: | | | | | | | | |
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| Terms: | For S B FOOD PRODUCTS |
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| | |
| | Authorised Signatory |