BILL OF SUPPLY

| — · | | | | | | | - | |
|---|-----------------|---------------------|-----------|------------|---------------|-------------|-----------|--|
| S B FOOD PRODUCTS | Invo | ice No. | | 6250 | Dated | 01/03/ | 2025 | |
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | Orde | Order No. | | | Order Da | Order Date | | |
| Phone: 7733080311 | Truc | k No | | | Mode/Te | rms Of Pay | ment | |
| FSSAI Lic.No.: 12223026000687 | | | | V | | | CREDIT | |
| State: Rajasthan State Code: 08 | Des | patch D | ocument | No: | Dated | 01 | /02/2025 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | /03/2025 | |
| ASHOKA ENTERPRISES S/O RAM DAS AGARWALCHHATRI BAZAR, | Des | patch T | hrough | T ROSHA | Delivery N | | IMADOPUR | |
| OLD SUBZI MANDI | | | | | | | | |
| SAWAIMADHOPUR State: Rajasthan Code Pincode: 322021 GSTIN: 08AGZPG7547H1ZO PAN No. AGZPG7547 | e: 08 7H Bro | ker D | DL GANES | H JI BUNDI | I. | | | |
| SNo. Description Of Goods | 1SH | N Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 RICE EXEMPTED HDM SILKY | 100 | 63020 | 10.00 | 300.00 | 3,701.00 | 0.00 | 11,103.00 | |
| | Tota | al | 10 | 300 | Total | | 11,103.00 | |
| Other Charges | 1000 | A1 | | Other Cha | | | 243.00 | |
| MUDDAT DALALI TULAI LOADING LABOUR | | | | CGST TA | - | | 0.00 | |
| 55.52 27.76 25.00 25.00 110.00 | SGST TAX | | | X | 0.00 | | | |
| | | | | Net Amou | ınt | | 11,346.00 | |
| Amount In Words Rupees Eleven Thousand Three Hundred Forty | / Six Only. | | | | | | , | |
| Our Bankers: | SN Code | Tax Des | scription | T. | Assessable | CGST | SGST | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | | ' | | Value | Value | Value | |
| KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 | | CGST 0.0%+SGST 0.0% | | 11,103.00 | 0.00 | 0.00 | | |
| Remarks: | | | | | | | | |
| | | | | | | | | |

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