## **BILL OF SUPPLY**

| SBF                      | FOOD PRODUCTS  |           | Invoice No. <b>6915</b> |               | Dated   |                                 |               |   |
|--------------------------|--|-----------|-------------------------|---------------|---|---------------------------------|---------------|---|
|                          | RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>R-302013                  |           | Order No.               | o. Order Date |   |                                 |               |   |
| Phone                    | : 7733080311   | <u> </u>  | Truck No                |               |   | Mode/Te                         | rms Of Pa     | yment   |
| FSSAI                    | Lic.No.: 12223026000687  | _         |                         |               | J44GA5002   |                                 |               | CREDIT  |
|                          | Rajasthan State Code: 08   |           | Despatch I              | Document      | No:   | Dated                           | ,             | 0 /02/2025  |
| GSTIN                    | I: 08AJGPD9428G2Z4 Pan No: AJGPD9428                               |           |                         |               |   |                                 |               | 9 /03/2025  |
|                          | IAL TRADING COMPANY MAN CITY                                       |           | Despatch <sup>-</sup>   | Γhrough       |   | Delivery Station  KUCHAMAN CITY |               |   |
| KUCH#<br>Pincod<br>GSTIN | le: 341508   | Code : 08 | Broker <b>DL SS 1</b>   |               |   |                                 |               |   |
| SNo.                     | Description Of Goods   |           | HSN Code                | Qty           | Weight  | Rate                            | GST<br>Rate   | Amount  |
| 1<br>Other               | CHANA DAL RADHA RANI  Charges                                      |           | 07139010 Total          | 500.00        | 15,000.00  15,000  Other Cha CGST TAX SGST TAX TCS  (C) | irges<br>X                      | 0.00          | ,012,650.00<br>,012,650.00<br>0.00<br>0.00<br>0.00<br>1013.00 |
|                          |  |           |                         |               | Net Amou  | ınt                             |               | 1,013,663.00  |
|                          | t In Words Rupees Ten Lakh Thirteen Thousand Six H                 |           |                         |               | T   |                                 |               | 1 000=  |
|                          | ankers:  | HSN Cod   | de Tax De               | scription     |   | Assessable<br>Value             | CGST<br>Value | SGST  |
| KKBK00<br>A/C NO         | : 7733080311<br>lame: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : | 0713901   |                         |               | Value 0.00  |                                 |               |   |
| Rema                     | urks:  |           |                         |               |   |                                 |               |   |
|                          |  |           |                         | Т             |   |                                 |               |   |
| Terms                    | •  |           |                         |               |   | Ear C                           | B EUUD I      | DDUNICTS  |

| For S B FOOD PRODU | Terms: |
|--------------------|--------|
|                    |        |
| Authorised Sign    |        |