BILL OF SUPPLY

| S B FOOD PRODUCTS | | | Invoice No. 6914 | | | Dated | Dated 29/03/2025 | | |
|---|---|------------|------------------|-----------------|----------|-----------|------------------|-------------|-----------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | Orde | r No. | | | Order Da | ate | |
| Phone: 7733080311 | | | Truck | (No | | | | rms Of Pay | ment |
| FSSAI Lic.No.: 12223026000687 | | | _ | | | J14GQ9018 | | | CREDIT |
| State: Rajasthan State Code: 08 | | | Desp | atch D | ocument | No: | Dated | 20 | /02/2025 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | | /03/2025 |
| Buyer | | | Desp | atch T | hrough | | Delivery | Station | |
| SANDEEP TRADING COMPANY, PALSANA | | | | | | | | | PALSANA |
| PALSA | NA State: Rajasthan C | Code : 08 | | | | | | | |
| GSTIN : UnRegistered | | | Broker DL R K | | | | | | |
| SNo. | Description Of Goods | | HSN | Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KABULI CHANA Hn1 | | 071 | 320 | 21.00 | 630.00 | 8,201.00 | 0.00 | 51,666.30 |
| | | | Total | ı | 21 | 630 | Total | | 51,666.30 |
| Othor | Chargos | | | | | Other Cha | | | 104.70 |
| Other Charges TULAI LOADING | | | CGST TAX | | | | ~ | | |
| 52.50 52.50 | | | SGST TAX | | | | 0.00 | | |
| | | | | | | Net Amo | ınt | | 51,771.00 |
| Amount | In Words Rupees Fifty One Thousand Seven Hundre | d Seventy | / One (| Only. | | | | | 31,771.00 |
| | | HSN Cod | | | orintion | | Assessable | CGST | SGST |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | I ISIN COC | ue i | Tax Description | | | Value | Value | Value |
| KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 | | 071320 | C | CGST 0.0%+SG | | ST 0.0% | 51,666.30 | 0.00 | 0.00 |
| Remarks: | | | | | | | | | |
| | | | | | | | | | |
| Tormo | | | | | 1 | | F. 0 | | |

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