## **BILL OF SUPPLY**

|   |                 |                          |          |                     |               | -                     |  |
|---|-----------------|--------------------------|----------|---------------------|---------------|-----------------------|--|
| S B FOOD PRODUCTS   | Invoice N       | 0.                       | 5812     | Dated               | 11/02/        | 2025                  |  |
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013   | Order No        |                          |          | Order Date          |               |                       |  |
| Phone: 7733080311   | Truck No        |                          |          | Mode/Te             | rms Of Pay    | ment                  |  |
| FSSAI Lic.No.: 12223026000687   |                 |                          |          | D                   |               | CREDIT                |  |
| State: Rajasthan State Code: 08   | Despatch        | Document                 | No:      | Dated               | 11            | /02/2025              |  |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G   |                 |                          |          | D !!                |               | . / 02 / 2023         |  |
| Buyer  MAA GAYTRI TRADERS  GULLAR KATLAHINDAUN CITY, SHEETLA  CHORAHA   | Despatch        | Through <b>T SHIV</b>    | ROADLINE | Delivery<br>S       | Station       | HINDON                |  |
| HINDON         State : Rajasthan         Code :           Pincode :         322230           GSTIN :         08ABEFM8433E1Z9         PAN No. ABEFM8433E | Duolson         | DL R M BR                | OKER     |                     |               |                       |  |
| SNo. Description Of Goods   | HSN Cod         | le Qty                   | Weight   | Rate                | GST<br>Bate   | Amount                |  |
| 1 RICE EXEMPTED  NR ROYAL GOLD  | 10063020        | 4.00                     | 160.00   | 9,301.00            | 0.00          | 14,881.60             |  |
| 2 KALA MASUR BULLET   | 071390<br>Total | 1.00                     | 30.00    | 7,101.00            | 0.00          | 2,130.30<br>17,011.90 |  |
| Other Charges   |                 | Other Charges            |          |                     | 192.10        |                       |  |
| MUDDAT DALALI TULAI LOADING LABOUR  | CGST TAX        |                          |          |                     |               |                       |  |
| 74.41 37.20 12.50 12.50 55.00   | SGST TAX        |                          |          | (                   |               |                       |  |
|   |                 |                          | Net Amou | nt                  |               | 17,204.00             |  |
| Amount In Words Rupees Seventeen Thousand Two Hundred Four  | r Only.         |                          |          |                     |               |                       |  |
| Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  | I Code Tax [    | Description              |          | Assessable<br>/alue | CGST<br>Value | SGST<br>Value         |  |
| • • • • • • • • • • • • • • • • • • •   |                 | Г 0.0%+SGS<br>Г 0.0%+SGS | ,        |                     | 0.00<br>0.00  | 0.00<br>0.00          |  |
| Remarks:  |                 |                          |          |                     |               |                       |  |
|   |                 |                          |          |                     |               |                       |  |

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