## **BILL OF SUPPLY**

| S B FOOD PRODUCTS   |   |           | Invoice N              | 0.         | 6549       | Dated      | 10/03/      | 2025          |
|---|---|-----------|------------------------|------------|------------|------------|-------------|---------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013 |   | Order No. |                        |            | Order Da   | ate        |             |               |
| Phone: 7733080311   |   |           | Truck No               |            |            |            | rms Of Pay  | ment          |
| FSSAI Lic.No.: 12223026000687                               |   |           | D                      |            | 14 GJ 4602 |            |             | CREDIT        |
| State : Hajasthan   |   |           | Despatch               | Documen    | t No:      | Dated      | 10          | /03/2025      |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G                   |   |           |                        |            |            |            |             | 7 / 03 / 2025 |
| -   |   |           | Despatch               | Through    |            | Delivery   | Station     | 147DUD        |
| AGA   | RWAL ENTERPRISES (SIRSI ROAD)                     | 0-1-00    |                        |            |            |            |             | JAIPUR        |
| •   | State : Rajasthan C                               | Code: 08  |                        |            |            |            |             |               |
| GSTIN: 08AOXPS6669A1Z6 PAN No. AOXPS6669A                   |   | Broker    |                        | JI KULWAL  | T          |            |             |               |
| SNo.  | Description Of Goods                              |           | HSN Cod                | e Qty      | Weight     | Rate       | GST<br>Rate | Amount        |
| 1   | BESAN<br>G  |           | 11061000               | 7.00       | 210.00     | 7,501.00   | 0.00        | 15,752.10     |
| 2   | BESAN   |           | 11061000               | 7.00       | 210.00     | 7,601.00   | 0.00        | 15,962.10     |
|   | S   |           |                        |            |            | ,          |             | ,             |
|   |   |           |                        |            |            |            |             |               |
|   |   |           |                        |            |            |            |             |               |
|   |   |           |                        |            |            |            |             |               |
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|   |   |           |                        |            |            |            |             |               |
|   |   |           |                        |            |            |            |             |               |
|   |   |           | Total                  | 14         | 420        | Total      |             | 31,714.20     |
| Other   | Charges   |           |                        |            | Other Cha  | rges       |             | 69.80         |
| TULAI LOADING   |   |           |                        | CGST TAX   | Κ          |            | 0.00        |               |
| 35.00 35.00   |   | SGST TAX  |                        |            | <          | 0.00       |             |               |
|   |   |           |                        |            | Net Amou   | ınt        |             | 31,784.00     |
| Amoun   | t In Words Rupees Thirty One Thousand Seven Hundr | ed Eighty | Four Only              | <b>'-</b>  |            |            |             |               |
| Our Bankers : HSN Co  |   |           | de Tax D               | escription |            | Assessable | CGST        | SGST          |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:                  |   |           |                        |            |            | /alue      | Value       | Value         |
| KKBK0003537<br>A/C NO: 7733080311                           |   |           | 00 CGST 0.0%+SGST 0.0% |            |            | 31,714.20  | 0.00        | 0.00          |
| BANK Name: ICICI BANK, IFSC CODE: ICICO006717 A/C NO:       |   |           |                        |            |            |            |             |               |
| 671705500180  |   |           |                        |            |            |            |             |               |
|   |   |           |                        |            |            |            |             |               |
|   |   |           |                        |            |            |            |             |               |
| D.  |   |           | <u> </u>               |            |            |            |             | <u> </u>      |
| Rema  | nrks:   |           |                        |            |            |            |             |               |
| Tormo   |   |           |                        |            |            | Fa:: C     | P F00P P    | PODLICTO      |

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