BILL OF SUPPLY

| | | | | | | | | _ | |
|---|--|------------|------------------------------------|---------------------|---------------------|---------------|---------------|------------|--|
| S B FOOD PRODUCTS | | | Invoice No |). | 6541 | Dated | 10/03/ | 2025 | |
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | | Order Da | ate | | | |
| Phone: 7733080311 | | | Truck No | | | Mode/Te | rms Of Pay | ment | |
| FSSAI Lic.No.: 12223026000687 | | | | | 19 GC 0172 | | | CREDIT | |
| State: Rajasthan State Code: 08 | | | Despatch | Document | : No: | Dated | • | . /02/2025 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | 0 /03/2025 | |
| Buyer | | | Despatch | Through | | Delivery | Station | | |
| | NCE KIRANA | | | | T SHRI RAI | М | | MAKRANA | |
| MAKR | ANA State: Rajasthan | Code : 08 | | | | | | | |
| GSTIN | : UnRegistered | | Broker | DL S S BR | OKER | | 1 | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | CHANA DAL RR | | 07139010 | 5.00 | 150.00 | 6,901.00 | 0.00 | 10,351.50 | |
| | | | | | | | | | |
| | | | Total | 5 | | Total | | 10,351.50 | |
| Other Charges | | | Other Char CGST TAX SGST TAX | | | X | 0.00 | | |
| | | | | | Net Amou | ınt | | 10,352.00 | |
| Amoun | t In Words Rupees Ten Thousand Three Hundred Fifty | y Two Only | y. | | | | | <u> </u> | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | HSN Cod | | | Assessable Value | CGST Value | SGST Value | | |
| | | 0713901 | 0 CGST | CGST 0.0%+SGST 0.0% | | 10,351.50 | 0.00 | 0.00 | |
| Rema | arks: | | <u> </u> | | <u> </u> | | | | |
| | | | | | | | . | | |
| Termo | · · | | | | | For S | R EUUD D | PODLICTS | |

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