## **BILL OF SUPPLY**

| S B FOOD PRODUCTS  |  | I           | Invoice No. 5714       |          | 5714       | Dated <b>07/02/2025</b> |             |          |  |
|--|--|-------------|------------------------|----------|------------|-------------------------|-------------|----------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013  |  | C           | Order No.              |          |            | Order Date              |             |          |  |
| Phone: 7733080311  |  |             | Γruck No               |          |            | Mode/Te                 | rms Of Pay  | ment     |  |
| FSSAI Lic.No.: 12223026000687  |  |             |                        |          | VT         |                         |             | CREDIT   |  |
| State: Rajasthan State Code: 08  |  |             | Despatch [             | Document | No:        | Dated                   |             | /05/555  |  |
| GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>  |  |             |                        |          |            |                         |             | /02/2025 |  |
| Buyer  |  |             | Despatch 1             | -        |            | Delivery                | Station     |          |  |
|  | TOSH TRADERS NAGAR                               |             |                        | T BALI   | TRANSPORT  | Г                       |             | NAGAR    |  |
| NAGAI  | R State: Rajasthan                               | Code: 08    |                        |          |            |                         |             |          |  |
| GSTIN  | : UnRegistered                                   | ]           | Broker I               | DL HANUN | IAN BROKEI | 2                       |             |          |  |
| SNo.   | Description Of Goods                             |             | HSN Code               | Qty      | Weight     | Rate                    | GST<br>Rate | Amount   |  |
| 1  | MATAR PICHKA                                     |             | 0713                   | 1.00     | 30.00      | 8,101.00                | 0.00        | 2,430.30 |  |
|  |  | -           | Total                  | 1        |            | Total                   |             | 2,430.30 |  |
| Other Charges TULAI LOADING LABOUR   |  |             | Other Char<br>CGST TAX |          |            | _                       |             |          |  |
| TULAI LOADING LABOUR 2.50 2.50 11.00   |  |             | SGST TAX               |          |            |                         |             |          |  |
| 2.00   | 2.30   |             |                        |          | Net Amou   |                         |             | 2,446.00 |  |
| Amoun  | t In Words Rupees Two Thousand Four Hundred Fort | y Six Only. |                        |          |            |                         |             | 2,110.00 |  |
| Our Bankers :  |  | HSN Code    | <u> </u>               |          | ΙΔ         | ssessable               | CGST        | SGST     |  |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 |  | 11011 0000  | l lax Bo               |          |            | alue                    | Value       | Value    |  |
|  |  | 0713        | CGST                   |          |            | 2,430.30                | 0.00        | 0.00     |  |
| Rema   | arks:  |             |                        |          |            |                         |             |          |  |
|  |  |             |                        |          |            |                         |             |          |  |

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