BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No. 6209 | | | Dated | Dated 22/02/2025 | | | |
|--|--|------------------|----------------------------------|------------|-----------|----------------------|-----------------------|---------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | Order No. | | | Order Da | Order Date | | |
| Phone: 7733080311 | | | Truck No | | | Mode/Te | Mode/Terms Of Payment | | |
| FSSAI Lic.No.: 12223026000687 | | | Described Described No. | | | D | | CREDIT | |
| State: Rajasthan State Code: 08 | | | Despatch Document No: | | | Dated | 22 | /02/2025 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | . /02/2025 | |
| Buyer MUJAFAR KIRANA MAKRANA | | | Despatch | Through | T SHRI RA | Delivery M | Station | MAKRANA | |
| MAKRANA State: Rajasthan Code: 08 | | | | | | | | | |
| GSTIN: UnRegistered | | Broker | DL S S BI | ROKER | | | | | |
| SNo. | Description Of Goods | | HSN Cod | le Qty | Weight | Rate | GST Rate | Amount | |
| 1 | RICE EXEMPTED 521 DAILY | | 10063020 | 7.00 | 210.00 | 3,501.00 | 0.00 | 7,352.10 | |
| Other | Charges | | Total | 7 | Other Cha | | | 7,352.10 | |
| | | | CGST TAX SGST TAX Net Amou | | | | | | |
| | | | | | unt | | 7,352.00 | | |
| Amoun | t In Words Rupees Seven Thousand Three Hundred F | ifty Two O | nly. | | 1 | | | | |
| Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 | | HSN Cod | de Tax [| escription | | Assessable Value | CGST Value | SGST Value | |
| | | 1006302 | 0 CGS | 「 0.0%+SG | ST 0.0% | 7,352.10 | 0.00 | 0.00 | |
| Rema | arks: | | • | | • | | | | |
| | | | | | | | | | |
| Terms: For S B FOOD PRODUCTS | | | | | | | | | |