## **BILL OF SUPPLY**

| S B FOOD PRODUCTS  |            | Invoice No                                     |           | 6874       | Dated               | 27/03/2       | 2025          |  |
|--|------------|--|-----------|------------|---------------------|---------------|---------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013  | •          | Order No.                                      |           |            | Order Da            | ate           |               |  |
| Phone: 7733080311  | [          | Truck No                                       |           |            | Mode/Te             | rms Of Pay    |               |  |
| FSSAI Lic.No.: 12223026000687  | -          | D  |           | N.I.       | Datad               |               | CREDIT        |  |
| State: Rajasthan State Code: 08  |            | Despatch I                                     | Document  | No:        | Dated               | 27            | /03/2025      |  |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428   |            |  |           |            |                     |               | /03/2025      |  |
| Buyer  |            | Despatch <sup>-</sup>                          | •         |            | Delivery            |               | T144 D O DUID |  |
| DURGAPRASHAD DILIPKUMAR, SAWAI MA  |            | T  | GANPATI   | ROAD LINE  | 5                   | SAWA          | IMADOPUR      |  |
| SAWAIMADOPUR State : Rajasthan   | Code: 08   |  |           |            |                     |               |               |  |
| GSTIN: UnRegistered  |            | Broker   | DL GANES  | H JI BUNDI |                     |               |               |  |
| SNo. Description Of Goods  |            | HSN Code                                       | Qty       | Weight     | Rate                | GST<br>Rate   | Amount        |  |
| 1 CHANA DAL SWASTIK  |            | 07139010                                       | 2.00      | 60.00      | 6,851.00            | 0.00          | 4,110.60      |  |
|  |            |  |           |            |                     |               |               |  |
|  |            | Total  | 2         |            | Total               |               | 4,110.60      |  |
| Other Charges  |            | Other CGST                                     |           |            | -                   |               |               |  |
| TULAI LOADING LABOUR   |            |  | SGST TAX  |            |                     |               |               |  |
| 5.00 5.00 22.00  |            |  |           | Net Amou   |                     |               |               |  |
| Amount In Words Rupees Four Thousand One Hundred Forty   | y Thron On | lv   |           | Net Alliou | 1111                |               | 4,143.00      |  |
| ·  |            | <u>-                                      </u> |           | 1.         |                     |               | 0007          |  |
| Our Bankers:   | HSN Cod    | le Tax De                                      | scription |            | Assessable<br>/alue | CGST<br>Value | SGST<br>Value |  |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 |            | CGST 0.0%+SGST 0.0%                            |           | 4,110.60   | 0.00                | 0.00          |               |  |
| Remarks:   |            |  |           |            |                     | D F00= =      |               |  |

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