## **BILL OF SUPPLY**

| SBI  | FOOD PRODUCTS                                     |             | Invoice No.              |          | 5905         | Dated      | 12/02/      | 2025     |  |
|--|---|-------------|--------------------------|----------|--------------|------------|-------------|----------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013              |   |             | Order No.                |          |              | Order Da   | Order Date  |          |  |
| Phone: 7733080311  |   | -           | Truck No                 |          |              | Mode/Te    | rms Of Pay  | ment     |  |
| FSSAI Lic.No.: 12223026000687  |   |             | SELF                     |          |              |            |             | CASH     |  |
| State: Rajasthan State Code: 08  |   |             | Despatch D               | ocument  | No:          | Dated      | 4.5         | /02/2025 |  |
|  | I: 08AJGPD9428G2Z4 Pan No: AJGPD9428              |             |                          |          |              |            |             | /02/2025 |  |
| Buyer  |   |             | Despatch T               | _        |              | Delivery   | Station     |          |  |
| Cash   | Sale  | 0 1 00      | **                       | PARTY-S  | ELF-RECD*    | *          |             |          |  |
|  | State: Rajasthan C                                | Code : 08   |                          |          |              |            |             |          |  |
| GSTIN  | : Unknown   |             | Broker                   |          |              | T          | 1           |          |  |
| SNo.   | Description Of Goods                              |             | HSN Code                 | Qty      | Weight       | Rate       | GST<br>Rate | Amount   |  |
| 1  | MUNG MOGAR SB BLUE                                |             | 07133100                 | 1.00     | 30.00        | 9,505.00   | 0.00        | 2,851.50 |  |
| 2  | HARI DAL  |             | 071390                   | 1.00     | 30.00        | 8,715.00   | 0.00        | 2,614.50 |  |
|  | JYOTI GOLD  |             |                          |          |              |            |             |          |  |
|  |   |             |                          |          |              |            |             |          |  |
|  |   |             |                          |          |              |            |             |          |  |
|  |   |             |                          |          |              |            |             |          |  |
|  |   |             |                          |          |              |            |             |          |  |
|  |   |             |                          |          |              |            |             |          |  |
|  |   |             |                          |          |              |            |             |          |  |
|  |   |             |                          |          |              |            |             |          |  |
|  |   |             |                          |          |              |            |             |          |  |
|  |   |             |                          |          |              |            |             |          |  |
|  |   |             |                          |          |              |            |             |          |  |
|  |   |             |                          |          |              |            |             |          |  |
|  |   |             |                          |          |              |            |             |          |  |
|  |   |             |                          |          |              |            |             |          |  |
|  |   |             | T                        |          |              | T          |             | F 400 00 |  |
|  | <u> </u>  |             | Total                    | 2        |              | Total      |             | 5,466.00 |  |
|  | Charges   |             |                          |          | Other Cha    | -          |             | 10.00    |  |
| TULAI LOADING  |   |             | SGST TAX                 |          |              |            |             |          |  |
| 5.00   | 5.00  |             |                          |          |              |            |             |          |  |
| Amoun  | t In Words Rupees Five Thousand Four Hundred Seve | enty Six Or | nly.                     |          | Net Amou     | int        |             | 5,476.00 |  |
| Our Bankers:   |   |             | HSN Code Tax Description |          |              | Assessable | CGST        | SGST     |  |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:                               |   |             |                          |          |              | /alue      | Value       | Value    |  |
| KKBK0003537  |   |             | 07133100 CGST 0.0%       |          | )%+SGST 0.0% |            | 0.00        | 0.00     |  |
| A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: |   | 071390      | CGST (                   | ).0%+SGS | ST 0.0%      | 2,614.50   | 0.00        | 0.00     |  |
| 671705500180   |   |             |                          |          |              |            |             |          |  |
|  |   |             |                          |          |              |            |             |          |  |
|  |   |             |                          |          |              |            |             |          |  |
|  |   |             |                          |          |              |            |             |          |  |
| Rema   | rks:  |             |                          |          |              |            |             |          |  |
|  |   |             |                          |          |              |            |             |          |  |

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