## **BILL OF SUPPLY**

|   |                                |             |                                |             |          |            |             | -             |  |
|---|--------------------------------|-------------|--------------------------------|-------------|----------|------------|-------------|---------------|--|
| S B FOOD PRODUCTS   |                                |             | Invoice N                      | lo.         | 6522     | Dated      | 08/03/      | 2025          |  |
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013   |                                |             | Order No.                      |             |          | Order Da   | Order Date  |               |  |
| Phone: 7733080311   |                                |             | Truck No Mode/Terms Of Payment |             |          |            |             |               |  |
| FSSAI Lic.No.: 12223026000687   |                                |             |                                | _           |          | D          | CREDIT      |               |  |
| State: Rajasthan State Code: 08   |                                |             | Despatcr                       | n Documen   | t No:    | Dated      | Os          | 3 /03/2025    |  |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G   |                                |             |                                |             |          | Daliman    |             | 3 / 03 / 2023 |  |
| Buyer SHRI HARI KRIPA TRADING COMPANY   |                                |             | Despatch                       | Through     | ROADLINE | Delivery   |             | MBI JODHA     |  |
| NIMBI JODHA   | State : Rajasthan              | Code: 08    |                                | I KAJ       | ROADLINE | 5          | - INJ       | INDI JOUNA    |  |
| GSTIN: 08DSVPA465   | 5M1Z0 PAN No. DSVPA            | 4655M       | Broker                         | DL J P LO   | HIYA     |            |             |               |  |
| SNo. Description Of Good  | ds                             |             | HSN Cod                        | de Qty      | Weight   | Rate       | GST<br>Rate | Amount        |  |
| 1 MALKA MASOOR  |                                |             | 0713400                        | 7.00        | 210.00   | 7,251.00   | 0.00        | 15,227.10     |  |
| A1  |                                |             |                                |             |          |            |             |               |  |
|   |                                |             |                                |             |          |            |             |               |  |
|   |                                |             | Total                          | 7           |          | Total      |             | 15,227.10     |  |
| Other Charges TULAI LOADING LABOUR  |                                |             | Other Cha                      |             |          | _          |             |               |  |
| 17.50 17.50 77.00   |                                |             | SGST TAX                       |             |          |            |             |               |  |
| 17.30   |                                |             |                                |             | Net Amou |            |             | 15,339.00     |  |
| Amount In Words Rupees F  | Fifteen Thousand Three Hundred | Thirty Nine | e Only.                        |             |          | -          |             | . 5,555.00    |  |
| Our Bankers :   |                                | HSN Co      |                                | Description | L        | Assessable | CGST        | SGST          |  |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  |                                |             |                                |             |          | /alue      | Value       | Value         |  |
| KKBK0003537<br>A/C NO: 7733080311<br>BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 |                                | 0713400     | 00 CGS                         | Г 0.0%+SG\$ | ST 0.0%  | 15,227.10  | 0.00        | 0.00          |  |
| Remarks:  |                                |             |                                |             |          |            |             |               |  |
| Terms ·   |                                |             |                                |             |          | F C        | D FOOD 7    | PODLICTS      |  |
| 1 - 1115  |                                |             |                                | 1           |          | EOr S      |             |               |  |

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