BILL OF SUPPLY

| S B FOOD PRODUCTS | | Ir | Invoice No. 6226 | | | Dated 01/03/2025 | | | |
|---|---|--------------|--------------------------|----------|------------|-------------------------|-------------|------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | С | Order No. | | | Order Da | Order Date | | |
| Phone | e: 7733080311 | Т | ruck No | | | Mode/Te | rms Of Pay | ment | |
| FSSAI Lic.No.: 12223026000687 | | | | | VI | | | CREDIT | |
| State: Rajasthan State Code: 08 | | | espatch D | ocument | No: | Dated | 0.1 | /02/2025 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | 1 /03/2025 | |
| Buyer | | | espatch T | hrough | | Delivery | Station | | |
| JAIN BAJRI | A State : Rajasthan | Code: 08 | | | T ROSHAI | N | | BAJRIA | |
| GSTIN : UnRegistered | | E | Broker D | DL MUKES | SH JI JAIN | | | | |
| SNo. | Description Of Goods | ı | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | MALKA MASOOR | (| 07134000 | 5.00 | 150.00 | 7,001.00 | 0.00 | 10,501.50 | |
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| | | Т | otal | 5 | | Total | | 10,501.50 | |
| Other Charges | | | Other Chai | | | • | | | |
| TULAI LOADING LABOUR | | | CGST TAX | | | | | | |
| 12.50 12.50 55.00 | | | SGST TAX | | | (| 0.00 | | |
| | | | | | Net Amou | ınt | | 10,582.00 | |
| Amoun | t In Words Rupees Ten Thousand Five Hundred Eight | ty Two Only. | | | | | | | |
| Our Bankers : | | HSN Code | HSN Code Tax Description | | | Assessable | CGST | SGST | |
| Bank N | ame: KOTAK MAHINDRA BANK, IFSC CODE: | | | | | /alue | Value | Value | |
| KKBK00 | | 07134000 | 00 CGST 0.0%+SGST 0.0% | | | 10,501.50 | 0.00 | 0.00 | |
| |): 7733080311 Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : | | | | | | | | |
| 671705500180 | | | | | | | | | |
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| Rema | nrke• | | | | | | l | | |
| Kema | <u> </u> | | | | | | | | |
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| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
| | |
| | Authorised Signatory |