BILL OF SUPPLY

| | | | | | | | | | 0 | |
|--|------------------|---------------------------|-----------|---------------------------------|--------------------|------------------------|--------------------|--|--|--|
| S B FOOD PRO | DUCTS | | | Invoice No. | ı | 5339 | Dated | 22/01/ | 2025 | |
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | | Order No. | | | Order Da | Order Date | | |
| Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State: Rajasthan State Code: 08 | | | | Truck No Despatch Document No: | | | Mode/Te | Mode/Terms Of Payment CREDIT Dated 22 /01/2025 | | |
| | | | | | | | Datad | | | |
| | | | | | | | Dated | | | |
| GSTIN: 08AJGPD94 | 28G2Z4 F | Pan No: AJGPD942 8 | 3G | Despatch T | hrough | | Delivery | | | |
| SHRI KRISHANA TRADING COMPANYMAKRANA, MEVLIYA BAD | | | | Despaten | • | T JAI JANT | | Claudii | MAKRANA | |
| Pincode : 341505 | | | Code : 08 | Broker I | DL SS 1 | | | | | |
| | 8214F1ZA | PAN No. AGXPA8 | 3214F | | | | | GST | | |
| SNo. Description Of | Goods | | | HSN Code | Qty | Weight | Rate | Rate | Amount | |
| 1 RICE EXEMPTED NR BLACK Other Charges | | | | 10063020 Total | 15.00 15.00 | 600.00 600 Other Cha | - | 0.00 | 34,206.00 34,206.00 684.00 0.00 | |
| MUDDAT 684.12 | | | SGST TAX | | | | | | | |
| 084.12 | | | | | | Net Amou | | | 34,890.00 | |
| Amount In Words Rupe | es Thirty Four 1 | housand Eight Hundr | ed Ninetv | Only. | | Amo | | | J 1 ,030.00 | |
| Our Bankers : | | | HSN Cod | | Tax Description As | | Assessable | CGST | SGST | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 | | | 1006302 | 0 CGST | 0.0%+SGS | | Value 34,206.00 | Value 0.00 | Value 0.00 | |
| Remarks: | | | | | | | | | | |
| Terms : | | | | | | | For S | R FOOD D | RODUCTS | |

| <u>Terms</u> : | For S B FOOD PRODUCTS |
|----------------|-----------------------|
| | |
| | |
| | Authorised Signatory |