BILL OF SUPPLY

| Code No. Order Date | | | | | | | | | | |
|--|---|---|-------------|---------------------|------------|------------|------------|------------------|---------------|--|
| APPUR-302013 | S B FOOD PRODUCTS | | | Invoice No. 5379 | | | Dated | Dated 24/01/2025 | | |
| State Rajasthan | | | Order No. | | | Order Da | Order Date | | | |
| Despatch Decument No: Dated 24 /01/2025 | Phone: 7733080311 | | | Truck No | | | | rms Of Pay | | |
| STATE | | | | | | | | | CREDIT | |
| Description Of Goods | State: Rajasthan State Code: 08 | | | Despatch | Documer | it No: | Dated | 24 | /01/202E | |
| No. Description Of Goods | GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | 7 / 01 / 2025 | |
| SIRIMADHOPUR State : Rajasthan Code : 08 Broker DL R K | _ | | | Despatch | Through | T MOU | _ | | MADHODUD | |
| SNO. Description Of Goods HSN Code Qty Weight Rate QST Rate R | | | | | | т мон | .1 | SHKI | МАРПОРОК | |
| No. Description Of Goods | · | | | Broker | DL R K | | | | | |
| MUNG SABUT SRI | | | | HSN Cod | e Qty | Weight | Rate | | Amount | |
| Other Charges 32.40 TULAI LOADING LABOUR CGST TAX 0.00 5.00 5.00 22.00 Net Amount 5,523.00 New Amount In Words Rupees Five Thousand Five Hundred Twenty Three Only. Our Bankers: HSN Code Tax Description Assessable Value CGST Value 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% 5,490.60 0.00 0.00 | 1 | | | 071390 | 2.00 | 60.00 | 9,151.00 | | 5,490.60 | |
| Other Charges 32.40 TULAI LOADING LABOUR CGST TAX 0.00 5.00 5.00 22.00 Net Amount 5,523.00 New Amount In Words Rupees Five Thousand Five Hundred Twenty Three Only. Our Bankers: HSN Code Tax Description Assessable Value CGST Value 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% 5,490.60 0.00 0.00 | | | | | | | | | | |
| Other Charges 32.40 TULAI LOADING LABOUR CGST TAX 0.00 5.00 5.00 22.00 Net Amount 5,523.00 New Amount In Words Rupees Five Thousand Five Hundred Twenty Three Only. Our Bankers: HSN Code Tax Description Assessable Value CGST Value 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% 5,490.60 0.00 0.00 | | | | Total | - | 60 | Total | | E 400 60 | |
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| SGST TAX 0.00 | - | | | | | | | | | |
| Amount In Words Rupees Five Thousand Five Hundred Twenty Three Only. Our Bankers : HSN Code Tax Description Assessable Value Value Value Value Value | | | | | | | | | | |
| Amount In Words Rupees Five Thousand Five Hundred Twenty Three Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 HSN Code Tax Description Assessable Value Value | 3.00 | 22.00 | | | | | | | | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Code Tax Description Assessable Value CGST Value SGST Value 071390 CGST 0.0%+SGST 0.0% 5,490.60 0.00 0.00 671705500180 671705500180 0.00 0.00 0.00 | Amoun | t In Words Rupees Five Thousand Five Hundred Twen | nty Three (| Only. | | 1100711110 | | | 3,323.00 | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 Value Value Value 071390 CGST 0.0%+SGST 0.0% 5,490.60 0.00 0.00 | | | | | escription | | Assessable | CGST | SGST | |
| KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 O71390 CGST 0.0%+SGST 0.0% 5,490.60 0.00 0.00 | | | | ao Tax 2 | 000pt0 | | | | | |
| Remarks: | A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : | | 071390 | CGST 0.0%+SGST 0.0% | | 5,490.60 | 0.00 | 0.00 | | |
| Towns I | | arks: | | | | | | | | |

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