BILL OF SUPPLY

| S B FOOD PRODUCTS | | | Invoice No. 6156 | | | Dated | Dated 21/02/2025 | | |
|--|---|-------------|-----------------------|----------|---------------------|---------------|-------------------------|--------------------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | Order No. | | | Order Da | Order Date | | |
| Phone: 7733080311 | | | Truck No | | | Mode/Te | Mode/Terms Of Payment | | |
| FSSAI Lic.No.: 12223026000687 | | | Decretel Decre | | | Datad | CASH | | |
| State: Rajasthan State Code: 08 | | | Despatch Document No: | | | Dated | | | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | 21 /02/2025 | | |
| | | | Despatch Through | | | Delivery | Station | | |
| Cash | | | ** | *PARTY-S | ELF-RECD* | * | | | |
| | State: Rajasthan C | Code : 08 | | | | | | | |
| GSTIN | : UnRegistered | | Broker | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | RICE EXEMPTED ROYAL5215 | | 10063020 | 1.00 | 40.00 | 7,201.00 | 0.00 | 2,880.40 | |
| TULAI | Charges | | Total | 1 | Other Cha | X | | 2,880.40 4.60 0.00 | |
| 2.50 2.50 | | | SGST TAX | | | X | 0.00 | | |
| | | | | | Net Amo | unt | | 2,885.00 | |
| Amount | In Words Rupees Two Thousand Eight Hundred Eigh | nty Five Or | nly. | | | | | <u> </u> | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 | | HSN Coo | | | Assessable Value | CGST Value | SGST Value | | |
| | | 10063020 | | | 2,880.40 | 0.00 | 0.00 | | |
| Rema | <u>rks:</u> | | | | | | | | |
| | | | | | | | | | |

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