## **BILL OF SUPPLY**

| C D I   | EAAN DRANHATS                                     |           | Invoice No.                                      |          | E70                   | Dated               | 10/02/                             | 2025          |  |
|---|---|-----------|--|----------|-----------------------|---------------------|------------------------------------|---------------|--|
| S B FOOD PRODUCTS   |   |           |  |          |                       |                     | Dated <b>10/02/2025</b> Order Date |               |  |
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013 |   |           | Order No.  |          |                       | Order Da            | Order Date                         |               |  |
| Phone: 7733080311   |   |           | Truck No   |          |                       | Mode/Te             | Mode/Terms Of Payment              |               |  |
| FSSAI Lic.No.: 12223026000687                               |   |           | Description Description and No.                  |          |                       | Datad               | CASH                               |               |  |
| State: Rajasthan State Code: 08                             |   |           | Despatch Document No:                            |          |                       | Dated               |                                    |               |  |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G                   |   |           |  |          |                       |                     | 10 /02/2025                        |               |  |
| Buyer   |   |           | Despatch Through                                 |          |                       | Delivery            | Station                            |               |  |
| Cash  | Sale  |           | **   | PARTY-S  | ELF-RECD <sup>*</sup> | *                   |                                    |               |  |
|   | State: Rajasthan C                                | Code : 08 |  |          |                       |                     |                                    |               |  |
| GSTIN   | : Unknown   |           | Broker   |          |                       |                     |                                    |               |  |
| SNo.  | Description Of Goods                              |           | HSN Code   | Qty      | Weight                | Rate                | GST<br>Rate                        | Amount        |  |
| 1   | MUNG MOGAR<br>SB BLUE                             |           | 07133100   | 1.00     | 30.00                 | 9,511.00            | 0.00                               | 2,853.30      |  |
| 2   | MALKA MASOOR<br>VANDE BHARAT                      |           | 07134000   | 1.00     | 30.00                 | 7,131.00            | 0.00                               | 2,139.30      |  |
| 3   | CHANA DAL<br>JINDAL                               |           | 07139010   | 1.00     | 30.00                 | 7,081.00            | 0.00                               | 2,124.30      |  |
|   |   |           |  |          |                       |                     |                                    |               |  |
|   |   |           |  |          |                       |                     |                                    |               |  |
|   |   |           | Total  | 3        | 90                    | Total               |                                    | 7,116.90      |  |
| Other Charges   |   |           | Other Char                                       |          |                       | -                   | _                                  |               |  |
| TULAI LOADING   |   |           | CGST TAX   |          |                       |                     |                                    |               |  |
| 7.50 7.50   |   |           | SGST TAX   |          |                       | X                   | 0.00                               |               |  |
| A   | No. Woods, Down Thomas of Continued and This      |           |  |          | Net Amo               | unt                 |                                    | 7,132.00      |  |
|   | t In Words Rupees Seven Thousand One Hundred Thin |           | <del>-                                    </del> |          | 1                     |                     | L                                  | 1             |  |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:    |   |           | N Code Tax Description                           |          |                       | Assessable<br>Value | CGST<br>Value                      | SGST<br>Value |  |
| A /O NO. 7700000011   |   | 0713310   |  |          | 2,853.30              | 0.00                | 0.00                               |               |  |
| BANK Name: ICICI BANK IESC CODE : ICICO006717 A/C NO :      |   | 0713400   |  |          | 2,139.30              | 0.00                | 0.00                               |               |  |
| 671705500180  |   | 0713901   | 0 CGS1 (   | 0.0%+SGS | 61 0.0%               | 2,124.30            | 0.00                               | 0.00          |  |
|   |   |           |  |          |                       |                     |                                    |               |  |
| Rema  | nrks:   |           | <u> </u>   |          |                       |                     |                                    |               |  |
|   |   |           |  |          |                       |                     |                                    |               |  |

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