BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No. | | 6614 | Dated | 12/03/ | 2025 |
|---|-----------------|--|----------|-----------------------|---------------|---------------|-----------------------------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | | Order Da | ate | |
| Phone: 7733080311 | | Truck No | | | Mode/Te | rms Of Pay | ment |
| FSSAI Lic.No.: 12223026000687 | | | | 9802 | | | CREDIT |
| State: Rajasthan State Code: 08 | | Despatch D | ocument | No: | Dated | 4.5 | 102/2025 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | 2 /03/2025 |
| Buyer SONU TRADERS MURLIPURA SCHEMEJAIPUR, ROAD NO.02, VKIA | | Despatch T | hrough | | Delivery | Station | JAIPUR |
| JAIPUR State : Rajasthan C Pincode : 302013 GSTIN : 08AJIPG4742J1Z2 PAN No. AJIPG474 | ode : 08 42J | Broker C | OL SUBHA | М | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 URAD DAL COMPUTER | | 071390 | 2.00 | 60.00 | 9,001.00 | 0.00 | 5,400.60 |
| MUNG MOGAR SB BLACK Other Charges TULAI LOADING 7.50 7.50 | | 07133100 Total | 1.00 | 90 Other Cha CGST TAX | rges X | 0.00 | 8,505.90 15.10 0.00 0.00 |
| | | | | Net Amou | ınt | | 8,521.00 |
| Amount In Words Rupees Eight Thousand Five Hundred Twen | nty One O | nly. | | | | | |
| Our Bankers: HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 0713310 | | V | | Assessable /alue | CGST Value | SGST Value | |
| | | CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% | | 5,400.60 3,105.30 | 0.00 0.00 | 0.00 0.00 | |
| Remarks: | | | | | | | |
| | | | | | | | |

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