BILL OF SUPPLY

| S B FOOD PRODUCTS | | | Invoice No. 6574 | | | Dated 10/03/2025 | | | |
|--|--|--------------|-----------------------|---------|-------------------|--------------------------|---------------|-------------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | Order No. | | | Order Date | | | |
| Phone: 7733080311 | | | Γruck No | | | Mode/Terms Of Payment | | | |
| FSSAI Lic.No.: 12223026000687 | | | | | | CREDIT | | | |
| State: Rajasthan State Code: 08 GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | Despatch Document No: | | | Dated 10 /03/2025 | | | |
| Buyer | | | Despatch Through | | | Delivery Station | | | |
| LAXMI NARAYAN ANIL KUMAR MEHNDIPURBALAJI | | | | T BALI | TRANSPOR | MEHNDIPUR BALAJI | | | |
| MEHN | DIPUR BALAJI State: Rajasthan (| Code : 08 | | | | | | | |
| GSTIN | : UnRegistered |] | Broker D | L GOPAL | SAINI | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | MATAR WHITE | | 0713 | 4.00 | 120.00 | 4,501.00 | 0.00 | 5,401.20 | |
| | Charges | - | Total | 4 | Other Cha | - | | 5,401.20 63.80 | |
| TULAI LOADING LABOUR | | | CGST TAX | | | | | | |
| 10.00 10.00 44.00 | | | SGST TAX | | | | | | |
| Amoun | t In Words Rupees Five Thousand Four Hundred Sixty | y Five Only. | | | Net Amou | int | | 5,465.00 | |
| Our Bankers : | | | Code Tax Description | | | 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 | | 0713 | CGST 0.0%+SGST 0.0% | | /alue 5,401.20 | Value 0.00 | Value 0.00 | | |
| Rema | rks: | | | | | | | | |
| | | | | | | | | | |

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