BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No. 6104 | | | | | | | |
|-----------------------------------------------------------------|-------------------------------------|-------------------------|-----------------------|----------|-------------------------------------------|---------------|-----------------------|--------------------------------------------------|--|
| 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 | | | | | | 5 | CREDIT | | |
| State: Rajasthan State Code: 08 | | | Despatch Document No: | | | Dated | 20 | /02/2025 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | /02/2025 | |
| Buyer | | | Despatch T | hrough | | Delivery | Station | | |
| UNI | YARA CANTEEN | | | | T JOSI | ΗI | | UNIYARA | |
| UNIYARA State: Rajasthan Code: 08 | | Code: 08 | | | | | | | |
| GSTIN | : UnRegistered | | Broker I | DL MUKES | MIAC IC H | | 1 | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | CHANA DAL JINDAL | | 07139010 | 11.00 | 330.00 | 7,051.00 | 0.00 | 23,268.30 | |
| TULAI 27.50 | Charges LOADING LABOUR 27.50 121.00 | 1 | Total | 11 | Other Ch CGST TA SGST TA Net Amo | X X | | 23,268.30 175.70 0.00 0.00 23,444.00 | |
| Amount In Words Rupees Twenty Three Thousand Four Hundred Forty | | Four Only. | | | | | | | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | HSN Cod | | | Assessable Value | CGST Value | SGST Value | | |
| | | 07139010 | 0 CGST | 0.0%+SGS | ST 0.0% | 23,268.30 | 0.00 | 0.00 | |
| | | | | | | | | | |

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