## **BILL OF SUPPLY**

| S B FOOD PRODUCTS  |  |             | Invoice No             |          | 6437                | Dated         | 06/03/      | 2025          |
|--|--|-------------|------------------------|----------|---------------------|---------------|-------------|---------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013  |  |             | Order No.              |          |                     | Order Da      | ate         |               |
| Phone: 7733080311  |  |             | Truck No               |          |                     | Mode/Te       | rms Of Pay  | ment          |
| FSSAI Lic.No.: 12223026000687  |  |             |                        |          | 29 GA 6516          |               |             | CREDIT        |
| State: Rajasthan State Code: 08  |  |             | Despatch [             | Document | No:                 | Dated         | 04          | . /02/2025    |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G  |  |             |                        |          |                     |               |             | 5 /03/2025    |
| Buyer  |  |             | Despatch 1             | _        | 'AM 601 DE          | Delivery      | Station     | DOUGA         |
| LAXMI TRADING COMPANY, DOUSA       DOUSA     State: Rajasthan     Code: 08   |  |             | I KI                   | HATU SHY | AM GOLDE            | N             |             | DOUSA         |
| DOOS   | A State : Rajasthan                              | Code . 00   |                        |          |                     |               |             |               |
| GSTIN  | : UnRegistered                                   |             | Broker I               | DL JAY   |                     |               |             |               |
| SNo.   | Description Of Goods                             |             | HSN Code               | Qty      | Weight              | Rate          | GST<br>Rate | Amount        |
| 1  | MALKA MASOOR<br>A1                               |             | 07134000               | 10.00    | 300.00              | 7,075.00      | 0.00        | 21,225.00     |
|  |  |             |                        |          |                     |               |             |               |
|  |  |             |                        |          |                     |               |             |               |
|  |  |             |                        |          |                     |               |             |               |
|  |  |             |                        |          |                     |               |             |               |
|  |  |             |                        |          |                     |               |             |               |
|  |  |             |                        |          |                     |               |             |               |
|  |  |             | Total                  | 10       | 300                 | Total         |             | 21,225.00     |
| Other Charges  |  |             |                        |          | Other Cha           | arges         |             | 160.00        |
| TULAI LOADING LABOUR   |  |             | CGST TAX               |          |                     |               |             |               |
| 25.00 25.00 110.00   |  | SGST TAX    |                        |          | 0.00                |               |             |               |
|  |  |             | Net Amou               |          |                     | nt 21,385.00  |             |               |
| Amoun  | t In Words Rupees Twenty One Thousand Three Hund | dred Eighty | y Five Only.           |          |                     |               |             |               |
|  |  |             |                        |          | Assessable<br>Value | CGST<br>Value | SGST        |               |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 |  | 0713400     | 00 CGST 0.0%+SGST 0.0° |          |                     | 21,225.00     | 0.00        | Value<br>0.00 |
|  |  |             |                        |          |                     |               |             |               |
|  |  |             |                        |          |                     |               |             |               |
| Rema   | arks:  |             |                        |          | <u> </u>            |               |             |               |
|  |  |             |                        |          |                     | _             |             |               |
| Termo  | z <b>,</b>                                       |             |                        |          |                     | For S         | B EUUD D    | PUDITE        |

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