BILL OF SUPPLY

| S B FOOD PRODUCTS | | | Invoice No. 6310 | | | p Dated | Dated 03/03/2025 | | |
|--|--|-----------|------------------------------------|--------|-----------|----------------|------------------------------------|-------------|--|
| 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 | | | Dognatah Doguesart Na | | | Datad | CREDIT | | |
| State: Rajasthan State Code: 08 | | | Despatch Document No: | | | Dated | 03 /03/2025 | | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | D. II | | 7 (05) 2025 | |
| - | | | Despatch Through T BALI TRANSPORT | | | - | Delivery Station MEHNDIPUR BALAJI | | |
| | I NARAYAN ANIL KUMAR MEHNDIPURBALAJI | Code : 08 | | I BALI | IRANSPUR | (I | МЕПИОТ | PUK BALAJI | |
| МЕШИ | DIPUR BALAJI State : Rajasthan | 50de . 00 | | | | | | | |
| GSTIN: UnRegistered | | | Broker DL GOPAL SAINI | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | ARHAR DALL JJ | | 071390 | 5.00 | 150.00 | 10,751.00 | 0.00 | 16,126.50 | |
| 2 | CHANA DAL 811 | | 07139010 | 5.00 | 150.00 | 7,001.00 | 0.00 | 10,501.50 | |
| 3 | MATAR WHITE | | 0713 | 2.00 | 60.00 | 4,751.00 | 0.00 | 2,850.60 | |
| 4 | KALA CHANA ROYAL | | 071390 | 2.00 | 60.00 | 6,301.00 | 0.00 | 3,780.60 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | Total | 14 | 420 | Total | | 33,259.20 | |
| Other Charges | | | Other Charge | | | - | ges 223.80 | | |
| TULAI LOADING LABOUR | | | CGST TAX | | | | | | |
| 35.00 35.00 154.00 | | SGST TAX | | | | | | | |
| Amoun | In Words Rupees Thirty Three Thousand Four Hundr | ed Fighty | Three Only | | Net Amo | unt | | 33,483.00 | |
| | | HSN Cod | | | 1 | Assessable | CGST | SGST | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co | | | | | | Value | Value | Value | |
| KKBK0003537 071390 | | | CGST 0.0%+SGST 0.0% | | 19,907.10 | 0.00 | 0.00 | | |
| A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: | | | 0 CGST 0.0%+SGST 0.0% | | | 10,501.50 | 0.00 | 0.00 | |
| 671705500180 | | 0713 | CGST 0.0%+SGST 0.0% | | 2,850.60 | 0.00 | 0.00 | | |
| | | | | | | | | | |
| Rema | rks: | | | | | | | <u> </u> | |
| | | | | T | | | | | |

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