BILL OF SUPPLY

| - | | | | | | | _ | |
|--|------------|----------------------|-----------|-----------|---------------------|---------------|---------------|--|
| S B FOOD PRODUCTS | Inv | oice No. | | 6566 | Dated | 10/03 | /2025 | |
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | Or | der No. | | | Order Da | ate | | |
| Phone: 7733080311 | Tr | uck No | | | Mode/Te | rms Of Pa | yment | |
| FSSAI Lic.No.: 12223026000687 | _ | | | | | | CREDIT | |
| State: Rajasthan State Code: 08 | | espatch D | ocument | No: | Dated | 1 | 0 /03/2025 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | 0 /03/2025 | |
| Buyer RAM BILAS CHANDRA PRAKASH JAIN MAIN MARKETALIGARH, UNIARA, ALIGARH | De | espatch T T JAIPU | _ | MADHOPU | Delivery R | Station | ALIGARH | |
| ALIGARH State : Rajasthan Co Pincode : 304023 GSTIN : 08AFWPJ2404C1ZM PAN No. AFWPJ240 | ode : 08 | roker D | OL GOPAL | SAINI | | | | |
| SNo. Description Of Goods | | SN Code | Qty | Weight | Rate | GST | Amount | |
| 1 RICE EXEMPTED DAWAT SELLA | 10 | 0063020 | 15.00 | 450.00 | 3,351.00 | 0.00 | 15,079.50 | |
| 2 RICE EXEMPTED INDIAN GLORY | 10 | 0063020 | 5.00 | 150.00 | 3,475.00 | 0.00 | 5,212.50 | |
| | To | otal | 20 | 600 | Total | | 20,292.00 | |
| Other Charges | | | | Other Cha | 1 | | 472.00 | |
| MUDDAT DALALI TULAI LOADING LABOUR | | | | CGST TA | - | | 0.00 | |
| 101.46 50.73 50.00 50.00 220.00 | | SGST TAX | | | X | 0.00 | | |
| | | | | Net Amo | unt | | 20,764.00 | |
| Amount In Words Rupees Twenty Thousand Seven Hundred Si | xty Four O | nly. | | | | | <u> </u> | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | HSN Code | Tax Des | scription | | Assessable Value | CGST Value | SGST Value | |
| · · · · · · · · · · · · · · · · · · · | 10063020 | CGST (|).0%+SGS | T 0.0% | 20,292.00 | 0.00 | | |
| Remarks: | | | _ | | | | | |
| | | | | | | | | |
| Terms: | | | | | Ear C | B EUUD I | PODITOR | |

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