BILL OF SUPPLY

| S B FOOD PRODUCTS | | | nvoice No |). | 636 | L Dated | 04/03/ | 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 | | | | | | | CREDIT | | |
| State: Rajasthan State Code: 08 | | | Despatch Document No: | | | Dated | • | | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | 04 /03/2025 | | |
| Buyer | | | Despatch | _ | | Delivery | Station | | |
| | Y KUMAR ABHISHEK KUMAR SADULPU | | | T RA | J ROADLINI | S | | SADULPUR | |
| SADUL | PUR State : Rajasthan | Code: 08 | | | | | | | |
| GSTIN | : UnRegistered | 1 | Broker | DL GOPA | L SAINI | | | | |
| SNo. | Description Of Goods | | HSN Code | e Qty | Weight | Rate | GST Rate | Amount | |
| 1 | MATAR DAL | | 0713 | 5.00 | 150.00 | 4,851.00 | 0.00 | 7,276.50 | |
| Othor | Chausa | - 7 | Γotal | 5 | 5 150 Other Ch | Total | | 7,276.50 80.50 | |
| Other Charges TULAI LOADING LABOUR | | | CGST TAX | | | - | _ | | |
| 12.50 12.50 55.00 | | | SGST TAX | | | | | | |
| | | | | | Net Amo | unt | | 7,357.00 | |
| Amoun | t In Words Rupees Seven Thousand Three Hundred F | iftv Seven C | Only. | | | | | 7,007100 | |
| | · | HSN Code | | ecription | | Assessable | CGST | SGST | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | | HSN Code Tax Description | | | Value | Value | Value | |
| BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 | | 0713 | CGST | CGST 0.0%+SGST 0.0% | | 7,276.50 | 0.00 | 0.00 | |
| Rema | arks: | | | | | | | | |
| | | | | | | | | | |

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