BILL OF SUPPLY

| | | | | | _ | | | | | | | | |
|--|-------------------|--------------|----------------|-------------|------------|-----------------------|------------|-------------------|----------|------------|-----------------------|--|--|
| SB | FOOD PROD | UCTS | | | | Invoice | No. | | 590 | 1 Dated | 12/02/ | 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 | | | | | | | | | | | 12 /02/2025 | | |
| Buyer | | | | | | | tch T | hrough | | Delivery | Station | | |
| RUP | NARAYAN R | AMCHA | NDRA SA | WARDA | | | | T RATHI | TRANSPO | RT | | SAWARDA | |
| SAWA | RDA | Sta | te : Rajasthan | • | Code: 08 | | | | | | | | |
| GSTIN | : UnRegister | red | | | | Broke | r D | L LADHA | JI | | | | |
| SNo. | Description Of G | oods | | | | HSN (| Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | RICE EXEMPTED | | | | | 10063 | 020 | 5.00 | 150.00 | 3,651.00 | 0.00 | 5,476.50 | |
| | ROYAL SELLA | | | | | | | | | , | | , | |
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| | | | | | | Total | | 5 | 150 | Total | | 5,476.50 | |
| Other | Charges | | | | | | | | Other Ch | arges | | 121.50 | |
| MUDDA' | - | TULAI | LOADING | LABOUR | | | | | CGST TA | - | | 0.00 | |
| 27.38 13.69 12.50 12.50 55.00 | | | | | | SGST TA | | | | | | | |
| 27.30 | 13.03 | 12.50 | 12.50 | 33.00 | | | | | Net Amo | | | 5,598.00 | |
| Amoun | t In Words Rupees | Five Tho | usand Five Hu | undred Nine | ty Eight O | nly. | | | | | | 0,000.00 | |
| Our B | Bankers : | | | | HSN Cod | de Ta | x Des | cription | | Assessable | CGST | SGST | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | | | | | | | • | V | | Value | Value | |
| KKBK0003537 100 | | | | | 1006302 | 0 CC | ST (| ST 0.0%+SGST 0.0% | | 5,476.50 | 0.00 | 0.00 | |
| A/C NO: 7733080311 | | | | | | | | | | , | | | |
| BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 | | | | | | | | | | | | | |
| J/ 1/ UJ | .555100 | | | | | | | | | | | | |
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| Rema | ırks: | | | | | | | | | | | <u>- </u> | |
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| Terms: | For S B FOOD PRODUCTS |
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| | Authorised Signatory |