BILL OF SUPPLY

| | | | | | | | _ | |
|--|-----------------|-------------|----------|---------------------|---------------|-------------|-----------------|--|
| S B FOOD PRODUCTS | | Invoice No. | | 5756 | Dated | 08/02/2 | 2025 | |
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | | Order Da | Order Date | | |
| Phone: 7733080311 | | Truck No | | | Mode/Te | rms Of Payı | ment | |
| FSSAI Lic.No.: 12223026000687 | | | | V 1 | | | CREDIT | |
| State: Rajasthan State Code: 08 | | Despatch D | ocument | No: | Dated | 00 | /02/2025 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9 | | | | | | | /02/2025 | |
| Buyer | | Despatch T | _ | | Delivery | | | |
| NEW VRINDAVAN MART | 0 1 00 | | T SHYAM | ROADLINE | S | SRI | MADHOPUR | |
| SRI MADHOPUR State : Rajasthan Pincode : 332715 | Code: 08 | | | | | | | |
| GSTIN: 08CTFPS7026G1ZF PAN No. CTFP | PS7026G | Broker D | L R K | | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 MUNG SABUT SRI MOTA | | 071390 | 2.00 | 60.00 | 9,201.00 | 0.00 | 5,520.60 | |
| | | | | | | | | |
| | | Total | 2 | 60 | Total | | 5,520.60 | |
| Other Charges | | | | Other Cha | - | | 32.40 | |
| TULAI LOADING LABOUR | | CGST T | | | | | | |
| 5.00 5.00 22.00 | | | | SGST TAX | | | 0.00 | |
| | | | | Net Amou | ınt | | 5,553.00 | |
| Amount In Words Rupees Five Thousand Five Hundred Fi | ifty Three Only | y. | | - | | | , | |
| Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 071390 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 071390 | | | | Assessable Value | CGST Value | SGST | | |
| | | CGST |).0%+SGS | | 5,520.60 | 0.00 | Value 0.00 | |
| Remarks: | | | | | | | | |
| Terms: | | | | | Eoz C | B EUUD D | RODUCTS | |
| <u>ICIII3 .</u> | | | | | FUF 3 | ション・コンファン | ベレレしに 13 | |

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