BILL OF SUPPLY

S B FOOD F	PRODUCTS		Invoice N	0.	681	Dated	09/05/2	2024
E-45,RAJDHAN JAIPUR-302013	I KRISHI UPAJ MANDI SIKAR ROAD		Order No.			Order Date		
Phone: 7733080	0311		Truck No			Mode/Terms Of Payment		
	2223026000687	-	D t - l-	D	K.			CREDIT
State: Rajastha			Despatch	Documen	t No:	Dated	ng	/05/2024
GSTIN: 08AJG	PD9428G2Z4 Pan No : AJGPD9428							/03/2024
Buyer			Despatch	Through	T MOUT	Delivery	Station	DINGUG
S M ENTERP		Code : 08			т моні	1		RINGUS
KINGUS	State : Rajasthan C	Joue . 00						
	egistered		Broker		SH JI TAMBI		007	
SNo. Description	on Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DA RAGHAV	ALL		071390	11.00	330.00	15,301.00	0.00	50,493.30
			Total	11		Total		50,493.30
Other Charges					Other Cha			164.70 0.00
WAGES LABO 55.00 110.					SGST TAX			0.00
33.00 110.	.00		Net Amount 50,658.00					
Amount In Words	Rupees Fifty Thousand Six Hundred Fifty E	ight Only.	-		11007111100			30,030.00
Our Bankers :	,	HSN Cod		escription	1,	Assessable	CGST	SGST
	K MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK0003537 A/C NO: 77330803		071390	CGST	0.0%+SG	ST 0.0%	50,493.30	0.00	0.00
Remarks:								
<u>Terms :</u>						For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	