## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	492	Dated	27/04/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	D t - b	D	KJ			CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	27	/ /04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !!		/04/2024
Buyer		Despatch Through		Delivery Station			
SITARAM SURESH KUMAR	ode : 08		I VIN	AYAK TRAN	>		PALSANA
PALSANA State : Rajasthan C	.oue . oo						
GSTIN: UnRegistered		Broker	DL LADHA	JI		007	
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 MUNG DAL MURLI		0713	2.00	60.00	9,601.00	0.00	5,760.60
		Total	2		Total		5,760.60
Other Charges					Other Charges CGST TAX		30.40 0.00
WAGES LABOUR	SGST TAX						
10.00 20.00				Net Amou			
Amount In Words Rupees Five Thousand Seven Hundred Nine	atu Ona C	anly.		Net Amou	1111		5,791.00
·		<u> </u>		Ι.		0007	COOT
Our Bankers :         HSN C           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         0713           KKBK0003537         0713		ae   rax D	Tax Description		Assessable /alue	CGST Value	SGST Value
		CGST	0.0%+SG	ST 0.0%	5,760.60	0.00	0.00
					5,7 55755		
D							
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

Authorised Signatory