## **BILL OF SUPPLY**

S B FOOD PRODUCTS				Invoice No. 65			652	Dated <b>07/05/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Orde	r No.			Order Da	ate		
Phone: 7733080311					Truc	k No			Mode/Te	rms Of P	ayment
FSSAI Lic.No.: 12223026000687								K			CREDIT
State: Rajasthan State Code: 08					Desp	oatch E	Document	: No:	Dated		07 /05 /2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>											07 /05/2024
Buyer					Desp	atch T	Through		Delivery	Station	
SITARAM SANTOSH KUMAR SUJANGARH								T TEJDEE	Р		SUJANGARH
SUJANGARH State: Rajasthan Code: 08											
GSTIN	: 08BNNPA0673A1ZF	PAN No.	BNNPA067	73A	Brol	ker <b>C</b>	OL ASHISI	H JI SANTIL	AL JI		1
SNo.	Description Of Goods				HSN	N Code	Qty	Weight	Rate	GST Rate	Amount
	MUNG DAL MURLI				0	713	2.00	60.00	9,451.00	0.00	5,670.60
					Tota	ıl	2	60	Total		5,670.60
Other Charges							Other Cha			30.40	
WAGES LABOUR							CGST TAX			0.00	
10.00 20.00					SGST TA						
Amount	In Words Runges Five Thous:	and Seven H	undred One C	Only				Net Amou	ınt		5,701.00
Amount In Words Rupees Five Thousand Seven Hundred One Only.  Our Bankers:  HSN Coo				ا ما	Tay Dog	ecrintian	1.	Assessable	CGST	SGST	
Our Bankers:HSN CoBank Name: KOTAK MAHINDRA BANK, IFSC CODE:0713KKBK00035370713A/C NO: 77330803110713			1314 000	de Tax Description		Scription		/alue	Value	Value	
			713	(	CGST 0.0%+SGS		ST 0.0%	5,670.60	0.0	0.00	
Rema	rks:		<u> </u>								
<u>Terms</u>	<u></u>				For S	B FOOD	PRODUCTS				
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