## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 5318		Dated	Dated 19/03/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No				rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687					SELI			CASH	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated		. /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								9 /03/2024	
Buyer HANUMAN JI JHOTWARA		Despatch T	hrough		Delivery	Station			
		Code : 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL SANTUSTI		071390	1.00	30.00	13,765.00	0.00	4,129.50	
2	MUNG DAL BLACK DIAMOND		0713	1.00	30.00	9,802.00	0.00	2,940.60	
			Total	2		Total		7,070.10	
Other Charges				Other Cha			9.90		
WAGES			CGST TAX						
10.00				SGST TAX			0.00		
					Net Amou	ınt		7,080.00	
	In Words Rupees Seven Thousand Eighty Only.								
Our Bankers :  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Cod				Assessable Value	CGST Value	SGST Value			
KKBK0003537 071390		CGST 0.0%+SGST 0.0%		4,129.50	0.00	0.00			
A/C NO: 7733080311 0713		CGST 0.0%+SGST 0.0%		2,940.60	0.00	0.00			
Rema	rks:								
Terms						Eo. C	D EOOD 5	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory