BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		95	Dated	05/04/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				rms Of Pa	•	
FSSAI Lic.No.: 12223026000687	•	D .		K.			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumen	t No:	Dated	0	5 /04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G						3 / 04/ 2024	
Buyer		Despatch T	•		Delivery		CUIANCADU	
SITARAM SANTOSH KUMAR SUJANGARH SUJANGARH State: Rajasthan Code: 08			I RA.	ROADLINE	5	-	SUJANGARH	
SUJANGARH State : Rajasthan	Code: 00							
GSTIN: 08BNNPA0673A1ZF PAN No. BNNPA	A0673A	Broker [I	H JI SANTIL	AL JI	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA SUNCITY		07132302	5.00	150.00	6,401.00	0.00	9,601.50	
2 URAD MOGAR ANARKALI		071390	5.00	150.00	11,551.00	0.00	17,326.50	
Other Charges		Total	10	Other Cha			26,928.00 150.00	
WAGES LABOUR				CGST TA	X		0.00	
50.00 100.00			SGST TAX	X		0.00		
Amount In Words Rupees Twenty Seven Thousand Seventy	, Fight Only	,		Net Amou	ınt		27,078.00	
Our Bankers:	HSN Cod		scription	1	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	11314 000	ue Tax Des	Scription		√alue	Value	Value	
	0713230	2 CGST	0.0%+SG	ST 0.0%	9,601.50	0.00		
	071390	CGST 0.0%+SGST 0.0%		17,326.50	0.00	0.00		
Remarks:								
Terms:				For S	B FOOD F	RODUCTS		
			1					

Authorised Signatory