## **BILL OF SUPPLY**

S B FOOD PRODUCTS				Invo	Invoice No. 4448			Dated	Dated <b>01/02/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orc	Order No.			Order Da	Order Date			
Phone: 7733080311			Tru	Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687				Dod	Despatch Document No:			Dated	CREDIT		
State: Rajasthan State Code: 08				Des	spaich L	ocume	IL INO.	Dateu	01	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G				Day	Despatch Through			Dolivory		,,	
				Des	Despatch Through  TRAJ ROADLINES			_	Delivery Station SUJANGARH		
SITARAM SANTOSH KUMAR SUJANGARH SUJANGARH State: Rajasthan Code: 08						- 10					
GSTIN	·			Broker DL ASHISH JI SANTILAL JI							
SNo.	Description Of Goods			HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SWASTIK			07	133100	4.00	120.00	10,001.00	0.00	12,001.20	
	SWASTIK										
				Tot	tal	4	120	Total		12,001.20	
Other Charges				-	Other Char			ırges	ges 59.80		
WAGES LABOUR					CGST TAX			X			
20.00 40.00					SGST TAX						
							Net Amou	ınt		12,061.00	
Amount In Words Rupees Twelve Thousand Sixty One Only.									<del>, , , , , , , , , , , , , , , , , , , </del>		
Our Bankers:			ode				Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713310			00	0 CGST 0.0%+SGST 0.0			12,001.20	0.00	Value 0.00		
A/C NO: 7733080311			071001	00	0.07			12,001.20	0.00	0.00	
Remarks:							L				
IXIIIA	1 11/0 0					1					
<u>Terms :</u>								For S	B FOOD P	RODUCTS	

Authorised Signatory