## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 2440			Dated	Dated 23/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date				
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			1			. N			CREDIT	
State : Hajasthan			Des	patch L	ocumen	t No:	Dated	7	2 /00/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>									23 /08/2024	
Buyer			Despatch Through				Delivery Station			
RAMESHWAR RAMBABU DOUSA				T J.K	TRANSP	ORT (DOUS	()		DOUSA	
DOUSA State : Rajasthan Code : 08										
GSTIN	GSTIN: UnRegistered		Bro	ker <b>D</b>	DL SUNIL	. JI KULWAL				
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOTH SABOT KB		07	1390	2.00	60.00	7,601.00	0.00	4,560.60	
			Tota		2		Total		4,560.60	
			1016	Other Char				· · · · · · · · · · · · · · · · · · ·		
Other Charges WAGES LABOUR			CGST TAX				· ·			
10.00 20.00			SGST TAX							
20.00			Net Amou							
Amoun	t In Words Rupees Four Thousand Five Hundred Ninet	ty One On	nlv			110(711110			4,551.00	
		HSN Cod		Tay Dag	acription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11314 000	ue	Tax Description			Value	Value	Value	
		071390		CGST 0.0%+SGST		ST 0.0%	4,560.60	0.00	0.00	
Remarks:										
Terms: For S B FOOD PRODUCT							PRODUCTS			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory