BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	lo.	874	Dated	22/05	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate		
Phone: 7733080311			Truck No				erms Of Pa	-
FSSAI Lic.No.: 12223026000687			D	Б.	K)			CREDIT
State: Rajasthan State Code: 08			Despatcr	n Documer	It No:	Dated	2	2 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 / 03 / 2024
-			•	Through	ODT (DOUGA	Delivery	Station	DOCA
RAMKISHORE BABULAL, DOUSA DOSA State: Rajasthan Code: 08			ı J.	KIKANSP	ORT (DOUSA	<u>) </u>		DOSA
DOSA	State: Rajasthan C	Jode . 00						
GSTIN		569L	Broker	1	L JI KULWAL	Т	007	
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA BLACK		0713	1.00	30.00	13,051.00	0.00	3,915.30
2	MUNG SABUT		0713	1.00	30.00	10,051.00	0.00	3,015.30
	SRI M							
Other WAGES	Charges LABOUR		Total	2	2 60 Other Cha			6,930.60 30.40 0.00
					SGST TAX			0.00
10.00 20.00					Net Amou			
Amount	t In Words Rupees Six Thousand Nine Hundred Sixty (One Only			Net Amot	——————————————————————————————————————		6,961.00
								0007
Our Bankers :HSN CoorBank Name: KOTAK MAHINDRA BANK, IFSC CODE:0713		de Tax Description CGST 0.0%+SGST 0.0%			Assessable Value	CGST Value	SGST Value	
				ST 0.0%	6,930.60	0.00	1	
A/C NO: 7733080311				.,				
Rema	ırks:							
<u>Terms :</u>						For S	R ŁOOD Ł	PRODUCTS

Authorised Signatory