

## BILL OF SUPPLY

Original

**S B FOOD PRODUCTS**E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD  
JAIPUR-302013

Phone: 7733080311

FSSAI Lic.No.: 12223026000687

State : Rajasthan

State Code : 08

GSTIN : 08AJGPD9428G2Z4

Pan No : AJGPD9428G

**Buyer****RAMKISHORE BABULAL, DOUSA****DOSA**

State : Rajasthan

Code : 08

**GSTIN : 08ALZPM5569L1ZW****PAN No. ALZPM5569L**

Invoice No.

**3875**

Dated

**19/11/2024**

Order No.

Order Date

Truck No

**KJ**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**19 /11/2024**

Despatch Through

**T J.K TRANSPORT (DOUSA)**

Delivery Station

**DOSA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT KAKA BHATIJA	071390	1.00	30.00	5,751.00	0.00	1,725.30
		Total	<b>1</b>	<b>30</b>	Total	1,725.30	

**Other Charges**

WAGES LABOUR

5.00 10.00

Other Charges

14.70

CGST TAX

0.00

SGST TAX

0.00

**Net Amount****1,740.00**Amount In Words **Rupees One Thousand Seven Hundred Forty Only.****Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:

KKBK0003537

A/C NO: 7733080311

BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :

671705500180

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
071390	CGST 0.0%+SGST 0.0%	1,725.30	0.00	0.00

**Remarks:****Terms :****For S B FOOD PRODUCTS**

Authorised Signatory