BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	3048	Dated	30/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		Doonatah	Dagumant	KJ : No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	INO:	Dated	30	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Dallaran		703/2024	
Buyer		Despatch Through T J.K TRANSPORT (DOUSA)		Delivery Station DOSA				
RAMKISHORE BABULAL, DOUSA DOSA State: Rajasthan Code: 08		1 J.K	TRANSPO	KI (DUUSA)		DUSA	
State: Rajastilali C	Jude . 00							
GSTIN: 08ALZPM5569L1ZW PAN No. ALZPM55	569L	Broker		JI KULWAL		007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA ALL ROUNDER		071390	2.00	60.00	8,301.00	0.00	4,980.60	
							1,000,00	
		Total	2		Total		4,980.60	
Other Charges WAGES LABOUR			Other Char CGST TAX					
10.00 20.00			SGST TAX			0.00		
20.00				Net Amou			5,011.00	
Amount In Words Rupees Five Thousand Eleven Only.				1101711100			3,011.00	
Our Bankers:	HSN Coo	la Tay D	ecription		ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		ode Tax Description			alue	Value	Value	
		CGST 0.0%+SGST 0.0		ST 0.0%	4,980.60	0.00	0.00	
A/C NO: 7733080311								
Remarks:		<u> </u>		<u> </u>				
Terms:					For S	B FOOD P	RODUCTS	

Authorised Signatory