## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	0.	2840	Dated	16/09	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	•		Order Da	ite		
Phone: 7733080311			Truck No				rms Of Pa	•	
FSSAI Lic.No.: 12223026000687			Dagastala	D	KJ			CREDIT	
State: Rajasthan State Code: 08				Despatch	Documen	t No:	Dated	1	6 /09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									10 / 05 / 2024
Buyer				Despatch	_	NRT (DOUGA	Delivery	Station	DOCA
RAMKISHORE BABULAL, DOUSA  DOSA State: Rajasthan Code: 08				1 J.I	KIKANSPO	ORT (DOUSA	)		DOSA
DOSA GSTIN:			LZPM5569L	Broker	DL SUNIL	JI KULWAL			
SNo.	Description Of Goods	PAN NO. AI	LZPWI3309L	HSN Cod		Weight	Rate	GST	Amount
1	KALA MASUR			071390	1.00	30.00	7,101.00	Rate 0.00	2,130.30
	RED ROSE								
				Total	1	30	Total		2,130.30
Other Charges					Other Cha	-		14.70	
WAGES LABOUR					CGST TAX			0.00	
5.00 10.00					SGST TAX			0.00	
					Net Amou	ınt		2,145.00	
Amount	In Words Rupees Two Thousand	l One Hundre		<u> </u>			ı		1
Our Bankers:         HSN Cod           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         071390           KKBK0003537         071390           A/C NO: 7733080311         071390					Assessable /alue	CGST Value	SGST		
						0.00	Value 0.00		
				2,130.30	0.00	0.00			
Rema	plc•								
Acilia	183.								
Terms:							For S	B FOOD	PRODUCTS

**Authorised Signatory**