## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		5104	Dated	11/03/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ite		
Phone: 7733080311	Т	Truck No				rms Of Payı		
FSSAI Lic.No.: 12223026000687	-	)t-b [	\ · · · · · · · · ·	KJ · Na ·	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumeni	NO:	Dated	11	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D. II		/03/2024	
			Despatch Through  T J.K TRANSPORT (DOUSA)			Delivery Station		
KISHANLAL OMPRAKASH DOUSA  DOUSA State : Rajasthan Co	ode : 08	I J.K	IKANSPU	RI (DUUSA	)		DOUSA	
DOUSA State: Rajasthan Co	ode . 00							
GSTIN: 08CGZPA1806M1ZZ PAN No. CGZPA18	306M	Broker <b>C</b>		JI KULWAL		007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 POTATO CHIPS		071290	1.00	12.00	11,801.00	0.00	1,416.12	
	-	Total	1	12	Total		1,416.12	
Other Cherries		ι σιαι		Other Cha			21.88	
Other Charges MUDDAT WAGES LABOUR		CGST TAX				~		
.08 5.00 10.00 SGST TA					0.00			
		Net Amou			nt 1,438.00			
Amount In Words Rupees One Thousand Four Hundred Thirty	Eight Onl	ly.					,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code			Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGS		ST 0.0%	1,416.12 0.00		0.00	
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory