## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	).	1815	Dated	20/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	-	D t - l-	D	KT			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	I NO:	Dated	20	0 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		7   07   2024
-		Despatch T	Ū	NDT (DOUGA	Delivery	Station	DOSA
RAMKISHORE BABULAL, DOUSA  DOSA State : Rajasthan C	Code : 08	I J.K	TRANSPO	RT (DOUSA	)		DUSA
-	-	Broker	DI SUNTI	JI KULWAL			
GSTIN: 08ALZPM5569L1ZW PAN No. ALZPM55	569L			1	_	GST	
SNo. Description Of Goods		HSN Code		Weight	Rate	Rate	Amount
1 MUNG SABUT		0713	1.00	30.00	9,501.00	0.00	2,850.30
SRI MOTA		071200	2.00	60.00	7 == 1 00	0.00	4 500 60
2 KALA CHANA		071390	2.00	60.00	7,551.00	0.00	4,530.60
ALL ROUNDER							
		Total	3	90	Total		7,380.90
Other Charges				Other Cha			45.10
WAGES LABOUR			CGST TAX				
15.00 30.00			SGST TAX				
				Net Amou	int		7,426.00
Amount In Words Rupees Seven Thousand Four Hundred Two	enty Six C	Only.					
Our Bankers:		de Tax Description			Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	0740	0007	0.00/ 0.00		/alue	Value	Value
KKBK0003537 A/C NO: 7733080311	0713 071390		0.0%+SGS		2,850.30 4,530.60	0.00 0.00	0.00 0.00
	071390	CGS1	0.070+340	31 0.0 /6	4,530.60	0.00	0.00
	<u>L</u>						
Remarks:							
Terms: For S B FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory