

BILL OF SUPPLY

Original

S B FOOD PRODUCTSE-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. **579**Dated **03/05/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

KJ**CREDIT**

Despatch Document No:

Dated

03 /05/2024

Despatch Through

Delivery Station

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

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|----------|-----------|-----------|----------|----------|
| 1 | KALA CHANA SUNCITY | 07132302 | 1.00 | 30.00 | 7,051.00 | 0.00 | 2,115.30 |
| 2 | MUNG SABUT SRI | 0713 | 1.00 | 30.00 | 10,001.00 | 0.00 | 3,000.30 |
| | | Total | 2 | 60 | Total | 5,115.60 | |

Other Charges

WAGES LABOUR
10.00 20.00

Other Charges 30.40
CGST TAX 0.00
SGST TAX 0.00

Net Amount 5,146.00Amount In Words **Rupees Five Thousand One Hundred Forty Six Only.****Our Bankers :**

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:
KKBK0003537
A/C NO: 7733080311

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 07132302 | CGST 0.0%+SGST 0.0% | 2,115.30 | 0.00 | 0.00 |
| 0713 | CGST 0.0%+SGST 0.0% | 3,000.30 | 0.00 | 0.00 |

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

Authorised Signatory