

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-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		Invoice No. <b>361</b>		Dated <b>18/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /04/2024</b>			
<b>Buyer</b> <b>RAMKISHORE BABULAL, DOUSA</b> <b>DOSA</b> State : Rajasthan Code : 08		Despatch Through <b>T J.K TRANSPORT (DOUSA)</b>		Delivery Station <b>DOSA</b>			
<b>GSTIN : 08ALZPM5569L1ZW PAN No. ALZPM5569L</b>		Broker <b>DL SUNIL JI KULWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA SB BLUE	0713	1.00	30.00	12,901.00	0.00	3,870.30
		Total	<b>1</b>	<b>30</b>	Total	3,870.30	
<b>Other Charges</b> WAGES LABOUR 5.00 10.00				Other Charges 14.70 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 3,885.00</b>			
Amount In Words <b>Rupees Three Thousand Eight Hundred Eighty Five Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		0713	CGST 0.0%+SGST 0.0%		3,870.30	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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