## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	).	4928	Dated	02/03	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	
FSSAI Lic.No.: 12223026000687	-	D t - l -	D	L NI	Datad		CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	I NO:	Dated	0	2 /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							2 /03/2024
Buyer		Despatch Through		Delivery Station			
RAMKISHORE BABULAL, DOUSA		T J.K	TRANSPO	ORT (DOUSA	)		DOSA
DOSA State : Rajasthan Co	ode : 08						
GSTIN: 08ALZPM5569L1ZW PAN No. ALZPM556	69L	Broker	DL SUNIL	JI KULWAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG SABUT SRI		0713	1.00	30.00	10,001.00	0.00	3,000.30
		Total	1	30	Total		3,000.30
Other Charges			<u> </u>		Other Charges		14.70
WAGES LABOUR				CGST TAX	<		0.00
5.00 10.00				SGST TAX	<		0.00
				Net Amou	ınt		3,015.00
Amount In Words Rupees Three Thousand Fifteen Only.							
Our Bankers:	HSN Cod	de Tax De	escription	A	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		·		١	/alue	Value	Value
		CGST 0.0%+SGST 0.0%		3,000.30	0.00	0.00	
A/C NO: 7733080311							
Remarks:							
<u>Terms :</u>	_				For S	B FOOD I	PRODUCTS

**Authorised Signatory**