BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1313		Dated 17/06/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.	•		Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					KJ			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	4.	. 106 12024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 /06/2024
Buyer			Despatch	•		Delivery	Station	
RAMKISHORE BABULAL, DOUSA			T J.I	K TRANSPO	RT (DOUSA)		DOSA
DOSA	State: Rajasthan	Code: 08						
GSTIN :	08ALZPM5569L1ZW PAN No.	ALZPM5569L	Broker	DL SUNIL	JI KULWAL			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
-	CALA CHANA ALL ROUNDER		07132302	2.00	60.00	7,551.00	0.00	4,530.60
Other C	harges		Total	2	60 Other Cha	Total rges		4,530.60 30.40
WAGES LABOUR				CGST TAX	<		0.00	
10.00 20.00			SGST TAX			0.00		
				Net Amount 4,561.00				
Amount Ir	n Words Rupees Four Thousand Five Hun	dred Sixty One Onl	y.					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			Assessable /alue	CGST Value	SGST Value	
		0713230	2 CGST 0.0%+SGST 0.0%		4,530.60	0.00	0.00	
Remarl	<u>ks:</u>	<u>'</u>	•		•			
Terms						E0= 5	B EOOD D	RODUCTS
Terms :						LOL 2	D FUUD P	KODOC 12

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory