BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No) .	4984	Dated	05/03/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	_	Dagastah		IANUMAN JI	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	l NO:	Dated	05	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Delleren		703/2024	
Buyer		Despatch Through T J.K TRANSPORT (DOUSA)		Delivery Station DOSA				
RAMKISHORE BABULAL, DOUSA DOSA State: Rajasthan Code: 08		ı J.K	TRANSPO	JKI (DUUSA)		DUSA	
State: Rajastilali	Jude . 00							
GSTIN: 08ALZPM5569L1ZW PAN No. ALZPM5	569L	Broker		JI KULWAL		007		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA REAL DOLLAR		0713	1.00	30.00	13,501.00	0.00	4,050.30	
		Total	1	20	Total		4,050.30	
Others Observed		ισιαι	1	Other Cha			14.70	
Other Charges WAGES LABOUR			CGST TAX					
5.00 10.00				SGST TAX			0.00	
				Net Amou	nt		4,065.00	
Amount In Words Rupees Four Thousand Sixty Five Only.							1,000100	
Our Bankers :	HSN Cod	de Tax D	escription		ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537					/alue	Value	Value	
		CGST 0.0%+SGS		ST 0.0%	4,050.30	0.00	0.00	
A/C NO: 7733080311								
Remarks:								
Terms: For S B FOOD PRODUCT						RODUCTS		
					. 5. 5			

Authorised Signatory