BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice	No.		3418	Dated	22/10	/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	lo.			Order Da	ate			
Phone: 7733080311				Truck N	lo			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687							K			CREDIT	
State: Rajasthan State Code: 08				Despate	ch D	ocument	No:	Dated	_	0. /40/0004	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										22 /10/2024	
Buyer					Despato		-		Delivery	Station	
RAMKISHORE BABULAL, DOUSA					Т.	J.K T	TRANSPO	RT (DOUSA)		DOSA
DOSA State : Rajasthan Code : 08											
GSTIN	: 08ALZPM5569L1ZW	PAN No.	ALZPM556	9L	Broker	D	L SUNIL	JI KULWAL			
SNo.	Description Of Goods				HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT KAKA BHATIJA				07139	0	1.00	30.00	5,901.00	0.00	1,770.30
					Total		1	30	Total		1,770.30
Other Charges					•		Other Cha	rges		14.70	
WAGES LABOUR						CGST TA	X		0.00		
5.00 10.00						SGST TAX	<		0.00		
Amount	In Words Bureau One Thousand	I Cayon Hi	undrad Eight	v Eivo C) nlv			Net Amou	ınt		1,785.00
Amount In Words Rupees One Thousand Seven Hundred Eighty Five Cour Bankers:				Dec	scription	1.	Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		1014 000	14 Gode Tax Bo		Va		/alue	Value	Value		
		71390	CGS	CGST 0.0%+SGS		ST 0.0%	1,770.30	0.00	0.00		
Rema	rks:										
<u>Terms</u>	<u>.</u>								For S	B FOOD	PRODUCTS