BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5082			Dated 09/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No).			Order Da	ate	
Phone: 7733080311			Truck No)			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687			<u> </u>	Б.		K			CREDIT
State: Rajasthan State Code: 08			Despatch	1 Docum	ent	i No:	Dated	00	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/03/2024
Buyer			Despatch	n Throug			Delivery	Station	
	RAM MUKESH KUMAR LOSAL				T	KAMDHEN	J		LOSAL
LOSAL	State: Rajasthan C	Code : 08							
GSTIN :	UnRegistered		Broker	DL KAN	4Ak	KHAYA			
SNo.	Description Of Goods		HSN Cod	de Qt	y	Weight	Rate	GST Rate	Amount
1	KABULI CHANA GALAXY		0713	1.0	0	30.00	14,001.00	0.00	4,200.30
			Tatal			20	Total		4 200 20
			Total		1		Total		4,200.30
Other Charges						Other Cha			14.70 0.00
WAGES LABOUR			SGST TAX						
5.00 10.00			Net Amou						
Amount	In Words Rupees Four Thousand Two Hundred Fiftee	en Only				Not Amou			4,215.00
Our Bankers: HSN Coo			de Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			de l'ax Description				/alue	Value	Value
KKBK0003537 0713			CGST 0.0%+SGST 0.0%			4,200.30	0.00	0.00	
A/C NO: 7733080311									
Rema	rks:								
<u>Terms</u>	<u>:</u>						For S	B FOOD PI	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory