BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	3706	Dated	08/11	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687			D t - l-	D	KJ	Dated		CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	l No:	Dated	n	8 /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						- I		0 / 11 / 2024
Buyer			Despatch	-	ORT (DOUSA	Delivery	Station	DOSA
RAMKISHORE BABULAL, DOUSA DOSA State: Rajasthan Code: 08			1 J.1	KIKANSPU	JKI (DUUSA)		DUSA
GSTIN: 08ALZPM5569L12	-	ALZPM5569L	Broker	DL SUNIL	JI KULWAL			
SNo. Description Of Goods		7.22. 11100002	HSN Cod	e Qty	Weight	Rate	GST	Amount
1 KABULI CHANA			071320	1.00	30.00	11,401.00	0.00	3,420.30
HATHI								
			Total	1	30	Total	-	3,420.30
Other Charges					Other Cha			14.70
WAGES LABOUR					CGST TAX			0.00
5.00 10.00					SGST TAX	〈		0.00
Amount In Words Rupees Three	Thousand Four U	undered Thirty Five C	\mls.		Net Amou	ınt		3,435.00
•	mousand rour no						0007	0007
Our Bankers: HSN C Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071320 KKBK0003537 071320 A/C NO: 7733080311 071320		de Tax Description			Assessable /alue	CGST Value	SGST Value	
		071320	CGST 0.0%+SGST 0.0%		3,420.30	0.00		
Remarks:		<u> </u>						
<u>Terms</u> :						For S	B FOOD I	PRODUCTS
				1				

Authorised Signatory