## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	2612	Dated	02/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	-	<u> </u>		K			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	0.2	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/09/2024	
Buyer		Despatch	Through		Delivery	Station		
GOUTAM TRADING COMPANY	-		T CHETAN	TRANSPOR	Т		SADULPUR	
SADULPUR State : Rajasthan C	ode : 08							
GSTIN : UnRegistered		Broker	DL GOPAI	SAINI				
SNo. Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA HATHI		071320	4.00	120.00	11,801.00	0.00	14,161.20	
		Total	4		Total		14,161.20	
Other Charges				Other Cha			59.80	
WAGES LABOUR			CGST TAX					
20.00 40.00				SGST TAX			0.00	
				Net Amou	ınt		14,221.00	
Amount In Words Rupees Fourteen Thousand Two Hundred T	wenty Or	ne Only.						
Our Bankers :	HSN Cod	de Tax D	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	071000				/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%			14,161.20	0.00	0.00	
Remarks:								
Terms :								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory