BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No. 1753 Dated 17/07/2		2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date				
Phone: 7733080311	٦	Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	<u>_</u>	Daanatah D		1329GB0657	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	OCUITI e tti	I NO:	Daieu	17	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					707,202.			
Buyer CAUDAY ENTERDRISES	L	Despatch Through Delivery Station			KOSHLI			
GAURAV ENTERPRISES SALHAWAS ROADKOSLIKOSLI, KOSLI							ROSILL	
KOSHLI State : Haryana Coo Pincode : 123302	de : 06							
GSTIN: 06AQWPK9983A1Z8 PAN No. AQWPK998	83A	Broker DL RAMDUTT JI SHARMA						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOTH SABOT		071390	15.00	450.00	7,725.00	0.00	34,762.50	
Kaka Bhitja								
		Total	15		Total		34,762.50	
Other Charges				Other Charges 75.50				
WAGES				CGST TAX			0.00	
75.00				SGST TAX			0.00	
The state of the s				Net Amou	ınt		34,838.00	
Amount In Words Rupees Thirty Four Thousand Eight Hundred				1	1		· ·	
	HSN Code	e Tax Des	scription		Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	071390	IGST 0.	በ%		34,762.50	0.00	Value 0.00	
A/C NO: 7733080311	11 1000	100. 0.	.0 70		04,702.00	0.00	0.00	
<u> </u>								
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	