BILL OF SUPPLY

S B FOOD PRODUCTS				Invo	ice No.		640	Dated	07/05	5/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				er No.			Order Da	ite			
	: 7733080311			Truc	Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687				Doo	RJ 06 GB 3867 Despatch Document No:					CREDIT	
	Rajasthan State Code			Des	patch D)OCUMEN	it No:	Dated	(07 /05/2024	
		Pan No : AJ	GPD9428G	 				Deliver		,, , , , , , , , , , , , , , , , , , ,	
Buyer				Des	Despatch Through T SHRI RAM			Delivery	Station	MAKRANA	
GOPAL TRADING COMPANY MAKRANA MAKRANA State: Rajasthan Code: 08							I SHKI KAI	4		MARKANA	
GSTIN	·			Bro	ker D	DL S S BR	ROKER				
SNo.	Description Of Goods			HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR BLUE			071	133100	5.00	150.00	10,101.00	0.00	15,151.50	
2	RICE EXEMPTED A 2 S 3			100	063020	5.00	150.00	4,051.00	0.00	6,076.50	
Other	Charges			Tota	al	10	300 Other Cha	Total arges		21,228.00	
Other	Ollaryes				CGST TAX					0.00	
					SGST TAX			X	0.00		
							Net Amou	ınt		21,228.00	
Amount	t In Words Rupees Twenty One	Thousand T	wo Hundred Twent	ty Eigh	nt Only.						
Our Bankers:			ode	de Tax Description A			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value	Value	Value		
KKBK0003537 0713310						15,151.50	0.0				
A/C NO: 7733080311 10063			100630	20	0 CGST 0.0%+SGST 0.0%		6,076.50	0.0	0.00		
					<u></u>						
Rema	ırks:										
<u>Terms</u>	<u>.</u> ≟		For S B FOOD PRODUCTS								

Authorised Signatory