## **BILL OF SUPPLY**

SBF	OOD PRODUCTS		Inv	oice No.		2735	Dated	10/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Or	Order No.			Order Da	Order Date			
			Tru	Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Do	RJ 37 GA 1377 Despatch Document No:			Dated		CREDIT	
State : Hajasthan			De	spatch L	ocumen	I INO.	Dated	10	0 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D-		J		Delivery		, , , , , , , , , , , , , , , , , , , ,	
			De	spatch T	nrougn	T SHRI RA	_	Station	MAKRANA	
GOPAL TRADING CO.MAKRANA SADAR BAZARMAKRANA, MAKRANA						T SINCE ICA				
MAKRANA State: Rajasthan Code: 08 Pincode: 341505										
GSTIN :		AALPA2818	BH Br	oker <b>C</b>	DLSSBR	OKER	T	007		
SNo.	Description Of Goods		H	SN Code	Qty	Weight	Rate	GST Rate	Amount	
=	Chana dal Iindal		07	7139010	15.00	450.00	9,151.00	0.00	41,179.50	
	_		То	tal	15	450	Total		41,179.50	
Other Charges						Other Cha	arges		0.50	
	3					CGST TA	X		0.00	
						SGST TA	X		0.00	
						Net Amou	unt		41,180.00	
Amount Ir	n Words Rupees Forty One Thousand One	Hundred Eig	hty Only.							
Our Bankers :         HSN Co           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         071390           KKBK0003537         071390           A/C NO: 7733080311         071390		SN Code			,	Assessable Value	CGST Value	SGST Value		
		139010	0 CGST 0.0%+SGST 0.0%		41,179.50	0.00	0.00			
Remarks:										
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory