BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1445			Dated	Dated 27/06/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			Despatch Document No:							
	Rajasthan State Code :			Despai	CH DO	cument	INO:	Dated	2	7 /06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G				n .				Doliver		, , 00, 202 :
Buyer			Despatch Through T SHRI RAM			Delivery	Station	MAKRANA		
GOPAL TRADING COMPANY MAKRANA MAKRANA State: Rajasthan Code: 08						1 SIIKI KAI	1		PIARRAMA	
GSTIN	·		AALPA2818H	Brokei	DL	SS BR	OKER			
SNo.	Description Of Goods			HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLUE			071331	100	5.00	150.00	10,101.00	0.00	15,151.50
2	CHANA DAL SRI GREEN			071390	010	10.00	300.00	7,901.00	0.00	23,703.00
				Total		15	450	Total		38,854.50
				Total		13	Other Cha			0.50
Other Charges						CGST TAX			0.00	
					SGST TAX			0.00		
							Net Amou	nt		38,855.00
Amount	In Words Rupees Thirty Eight Tho	ousand Eig	ht Hundred Fifty F	Five Only	<i>'</i> .					,
Our Bankers:			de Tax Description			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 071390						15,151.50 23,703.00	0.00 0.00			
Rema	rks:									
Terms:								For S	B FOOD F	PRODUCTS

Authorised Signatory