BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	lo.	1753	Dated	17/07/	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					RJ29GB0657			CREDIT	
State: Rajasthan State Code: 08			Despatch	n Docume	nt No:	Dated	4.		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ /07/2024	
Buyer GOURAV ENTERPRICES KOSHLI			Despatch	n Through		Delivery	Station	KOSHLI	
KOSHLI State : Haryana Code : 06									
GSTIN: UnRegistered		Broker	DL RAM	DUTT JI SHAF	RMA				
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1	MOTH SABOT Kaka Bhitja		071390	15.00	450.00	7,725.00	0.00	34,762.50	
			Total	1.	5 450	Total		34,762.50	
Other Charges			Total		Other Cha			75.50	
Other Charges WAGES					CGST TA			0.00	
75.00			SGST TAX						
					Net Amou			34,838.00	
	t In Words Rupees Thirty Four Thousand Eight Hundr		.		-				
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 071390		·			Assessable Value	CGST Value	SGST Value		
		071390	IGST 0.0%			34,762.50		0.00 0.00	
Rema	arks:								
<u>Terms</u>	3:					For S	B FOOD D	RODUCTS	
. 2.1110	-					. 5. 5	JJD F		