BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1690	Dated	13/07/	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 D	Jacumani	· No:	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch	Jocumen	. INO.	Dateu	13	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		Description Through			Delivery Station			
Buyer CLIDTA TRADERS			Despatch Through T JAIPUR SAWAIMADHOPUR			-		
GUPTA TRADERS SAWAIMADHOPUR State: Rajasthan Code: 08		T D TELL ON O THE THE TELL ON O						
GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG47		Broker I	DL MUKES	SH JI JAIN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A-1		07134000	11.00	330.00	7,275.00	0.00	24,007.50	
		Total	11	330	Total		24,007.50	
Other Charges				Other Cha			165.50	
WAGES LABOUR	CGST TAX							
55.00 110.00	SGST TAX							
				Net Amou	ınt		24,173.00	
Amount In Words Rupees Twenty Four Thousand One Hundre		<u> </u>			T		,	
Our Bankers :	HSN Coo	de Tax De	scription		Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGS			24,007.50	0.00	Value 0.00	
		0 0001 0.078+3001 0.078		24,007.30	0.00	0.00		
Remarks:		<u> </u>						
ACHIGI NO.								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Authorised Signatory