BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	D.	1985	Dated	30/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	20	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/07/2024	
Buyer			Despatch Through			Delivery Station		
GUPTA TRADERS		T JAIP	PUR SAWA	IMADHOPUI	R	SAWA	IMADOPUR	
SAWAIMADHOPUR State : Rajasthan	Code : 08							
GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4	1729F	Broker	DL DEEND	YAL JI JAIN	l			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR SUPER JET		07134000	11.00	330.00	7,225.00	0.00	23,842.50	
		Total	11	330	Total		23,842.50	
Other Charges				Other Cha	L		165.50	
WAGES LABOUR				CGST TAX			0.00	
55.00 110.00			SGST TAX		Κ	0.00		
Amount In Words Rupees Twenty Four Thousand Eight Only.				Net Amou	ınt		24,008.00	
Our Bankers:	HSN Cod	de Tay D	escription	1.	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code Tax Des		Va		Value	Value	
	0713400	0 CGST 0.0%+SGST 0.0%		ST 0.0%	23,842.50	0.00	0.00	
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory