BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No.		1866	Dated	22/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ite		
Phone: 7733080311	-	Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	-	Daanatah F) · · · · · · · · · ·	KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch [Jocumen	[NO:	Dated	22	2/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					- ·		. /0//2024	
-			Despatch Through			Delivery Station		
GUPTA TRADERS SAWAIMADHOPUR State: Rajasthan Code: 08		T JAIPUR SAWAIMADHOPUR			SAWAIMADOPUR			
Sawaimadhopuk State : Rajastrian Code : 00								
GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG472	29F	Broker I		SH JI JAIN		007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL JINDAL		07139010	11.00	330.00	8,201.00	0.00	27,063.30	
		Total	11		Total		27,063.30	
Other Charges WAGES LABOUR					Other Charges CGST TAX		164.70 0.00	
WAGES LABOUR 55.00 110.00			SGST TAX			0.00		
33.00				Net Amou				
Amount In Words Rupees Twenty Seven Thousand Two Hundre	d Twent	ty Fight Onl	lv	Net Alliou			27,228.00	
· · · · · · · · · · · · · · · · · · ·	ISN Code	-		Ι,	\	CCCT	SGST	
Our Bankers:	15N C00	e Tax De	scription		Assessable /alue	CGST Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		CGST	CGST 0.0%+SGS		27,063.30	0.00	0.00	
A/C NO: 7733080311					,			
Domonko								
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Authorised Signatory