## **BILL OF SUPPLY**

S B FOOD PRODUCTS	l	nvoice No.		2148	Dated	07/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ite	
Phone: 7733080311	T	Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	-	Daniela D	\ · · · · · · · · ·	KJ · Na ·			CREDIT
State: Rajasthan State Code: 08	L	Despatch D	ocument	No:	Dated	07	/ /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					- ·		/00/2024
Buyer	[	Despatch Through			Delivery Station		
GUPTA TRADERS  SAWAIMADHOPUR State: Rajasthan Code: 08		T JAIPUR SAWAIMADHOPUR			SAWAIMADOPUR		
SAWAIMADHOPUR State: Rajasthan Code: 08							
GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4729	31		OL HARI (	1		CCT	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL JINDAL		07139010	10.00	300.00	8,551.00	0.00	25,653.00
		Total	10		Total		25,653.00
Other Charges				Other Charges CGST TAX			150.00 0.00
WAGES LABOUR				SGST TAX			0.00
50.00 100.00				Net Amou			
Amount In Words Rupees Twenty Five Thousand Eight Hundred	Throa (	)nlv		Net Alliou	IIIL		25,803.00
· · · · · · · · · · · · · · · · · · ·		<u> </u>				2227	0007
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	SN Code	e Tax Des	scription		Assessable /alue	CGST Value	SGST Value
	7139010	CGST (	0.0%+SGS	ST 0.0%	25,653.00	0.00	0.00
A/C NO: 7733080311					.,		
Daniel III							<u> </u>
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Authorised Signatory