BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3141		Dated 07/10/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date				
		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Doonatah	Daguman	t No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch I	Documen	t INO.	Dateu	07	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		Dagastah '	Thurstie		Dolivory		, = 0, = 0 = 1	
Buyer GUPTA TRADERS			Despatch Through T JAIPUR SAWAIMADHOPUR			Delivery Station SAWAIMADOPUR		
	Code : 08							
GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4	729F	Broker	DL MUKE	SH JI JAIN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL JINDAL		07139010	11.00	330.00	9,051.00	0.00	29,868.30	
		Total		220	Total		20, 202, 20	
011 - 01		Total	11	Other Cha			29,868.30 164.70	
Other Charges WAGES LABOUR				CGST TA			0.00	
55.00 110.00			SGST TAX			0.00		
				Net Amou	ınt		30,033.00	
Amount In Words Rupees Thirty Thousand Thirty Three Only.								
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	HSN Cod			Assessable /alue	CGST Value	SGST Value		
	07139010	0 CGST 0.0%+SGST		ST 0.0%	29,868.30	9,868.30 0.00		
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory