

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>4366</b>		Dated <b>18/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /12/2024</b>			
Buyer <b>GOUTAM TRADING COMPANY</b>		Despatch Through <b>T CHETAN TRANSPORT</b>		Delivery Station <b>SADULPUR</b>			
SADULPUR      State : Rajasthan      Code : 08 GSTIN : <b>UnRegistered</b>		Broker <b>DL GOPAL SAINI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR ANARKALI	071390	1.00	30.00	10,651.00	0.00	3,195.30
2	URAD SABUT SB BLUE	071390	1.00	30.00	10,001.00	0.00	3,000.30
3	MASOOR DAL RAJDHANI	07134000	4.00	120.00	7,251.00	0.00	8,701.20
		Total	<b>6</b>	<b>180</b>	Total	14,896.80	
<b>Other Charges</b> WAGES      LABOUR 30.00      60.00				Other Charges      90.20 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      14,987.00</b>			
Amount In Words <b>Rupees Fourteen Thousand Nine Hundred Eighty Seven Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		6,195.60	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		8,701.20	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory