## **BILL OF SUPPLY**

| S B FOOD PRODUCTS   | 1                 | Invoice No. |                     | 2423        | Dated         | 22/08/        | 2024         |
|---|-------------------|-------------|---------------------|-------------|---------------|---------------|--------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013   |                   | Order No.   |                     |             | Order Da      | ate           |              |
| Phone: 7733080311   | -                 | Truck No    |                     |             |               | rms Of Pay    |              |
| FSSAI Lic.No.: 12223026000687   | -                 | Dagastah D  | \ · · · · · · · · · | K.          |               |               | CREDIT       |
| State: Rajasthan State Code: 08   |                   | Despatch D  | ocument             | INO:        | Dated         | 22            | /08/2024     |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428  |                   |             |                     |             | Daliman       |               | . / 00/ 2024 |
| Buyer  GOPAL TRADING CO.MAKRANA  SADAR BAZARMAKRANA, MAKRANA  |                   | Despatch T  | _                   | T SHRI RA   | Delivery<br>M | Station       | MAKRANA      |
| MAKRANA         State : Rajasthan         C           Pincode : 341505         341505         PAN No. AALPA2818H1ZW         PAN No. AALPA2818H1ZW | Code : 08<br>818H | Broker D    | OL S S BRO          | OKER        |               |               |              |
| SNo. Description Of Goods   |                   | HSN Code    | Qty                 | Weight      | Rate          | GST<br>Rate   | Amount       |
| 1 CHANA DAL<br>JINDAL   |                   | 07139010    | 15.00               | 450.00      | 9,001.00      | 0.00          | 40,504.50    |
| 2 MUNG MOGAR<br>SB BLUE   |                   | 07133100    | 5.00                | 150.00      | 10,201.00     | 0.00          | 15,301.50    |
| 3 CHAWLA MOGAR MANGAL KALASH  |                   | 071360      | 1.00                | 30.00       | 8,601.00      | 0.00          | 2,580.30     |
|   |                   |             |                     |             |               |               |              |
|   |                   | Total       | 21                  |             | Total         |               | 58,386.30    |
| Other Charges   |                   |             | Other Cha           |             |               | -0.30<br>0.00 |              |
|   | SGST TAX          |             |                     |             |               |               |              |
|   |                   |             | Net Amou            |             |               | 58,386.00     |              |
| Amount In Words Rupees Fifty Eight Thousand Three Hundre  | ed Eiahty S       | Six Only.   |                     | 110(711110) |               |               | 30,300.00    |
| Our Bankers:  | HSN Cod           |             | crintion            |             | Assessable    | CGST          | SGST         |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  | 11014 000         | C Tax Box   | onplion             |             | Value         | Value         | Value        |
| KKBK0003537 071390  |                   |             |                     |             | 40,504.50     | 0.00          | 0.00         |
| A/C NO: 7733080311  | 07133100          |             | 0.0%+SGS            |             | 15,301.50     | 0.00          | 0.00         |
|   | 071360            | CGST        | ).0%+SGS            | 51 0.0%     | 2,580.30      | 0.00          | 0.00         |
| Remarks:  |                   |             |                     |             |               |               |              |
|   |                   |             |                     |             |               |               |              |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
|        |                       |
|        | Authorised Signatory  |