BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		239	1 Dated	Dated 20/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No).		Order D	ate		
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Despatch Document No:		2				
State: Rajasthan State Code: 08		Despatch	n Docume	ent No:	Dated	2	0 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							0 / 06/ 2024	
Buyer			Despatch Through			Delivery Station		
GUPTA TRADERS SAWAIMADHOPUR State: Rajasthan Code: 08		T JAIPUR SAWAIMADHOPUR			JR	SAWAIMADOPUR		
SAWAIMADHOPUR State : Rajasthan C	.ode : 00							
GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4	729F	Broker	1	ESH JI JAIN		CCT		
SNo. Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	5.00	150.00	14,901.00	0.00	22,351.50	
		Total		5 15	0 Total		22,351.50	
Other Charges			Other Char					
WAGES LABOUR			CGST TAX			0.00		
25.00 50.00			SGST TAX			0.00		
				Net Amo	unt		22,427.00	
Amount In Words Rupees Twenty Two Thousand Four Hundre	ed Twenty	/ Seven O	nly.	<u> </u>				
Our Bankers:	HSN Coc	de Tax I	Descriptior	1	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 A/C NO: 7733080311	071390	CGS	T 0.0%+S	GST 0.0%	22,351.50	0.00	0.00	
.,								
Remarks:								
Terms :				For S B FOOD PRODUCTS				

Authorised Signatory