BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No	ο.	2442	Dated	23/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	٦	Γruck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	_		Б .	K.			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated	22	3 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							700/2024	
Buyer		Despatch	Ū		Delivery	Station	C4 D. II DIID	
GOUTAM TRADING COMPANY	0 1 00		T CHETAN	TRANSPOR	T		SADULPUR	
SADULPUR State : Rajasthan	Code : 08							
GSTIN : UnRegistered]	Broker	DL B D CH	OUDHERY		0.07		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA HATHI		071320	4.00	120.00	11,801.00	0.00	14,161.20	
2 KABULI CHANA SB BLACK		071320	1.00	30.00	16,201.00	0.00	4,860.30	
3 KABULI CHANA KOHINOOR		071320	1.00	30.00	9,701.00	0.00	2,910.30	
	-	Total	6	180	Total		21,931.80	
Other Charges	*			Other Cha	arges		90.20	
WAGES LABOUR				CGST TA	X		0.00	
30.00 60.00			SGST TAX			0.00		
				Net Amou	unt		22,022.00	
Amount In Words Rupees Twenty Two Thousand Twenty Two	o Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	e Tax D	Tax Description		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		CGST	GST 0.0%+SGST 0.0%		21,931.80	0.00	0.00	
Remarks:				<u> </u>			•	
Terms:					For S	B FOOD P	RODUCTS	

Authorised Signatory