BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	2104	Dated	05/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Doonatab	Desumen	t No.	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	l NO:	Dated	05	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		5	T		Dalivani		7 700/ 2021
		Despatch	-	TRANSPOR	Delivery r	Station	SADULPUR
GOUTAM TRADING COMPANY SADULPUR State : Rajasthan	Code: 08		CHLIAN	IKANSPOR			SADULFUR
SADOLI OR Citato : Rajustinan	0000 . 00						
GSTIN: UnRegistered		Broker	DL GOPAI			CCT	
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 RAJMA CAPSULE		071390	1.00	30.00	13,501.00	0.00	4,050.30
		Total	1	30	Total		4,050.30
Other Charges		•-		Other Cha			14.70
WAGES LABOUR				CGST TAX			0.00
5.00 10.00				SGST TAX	(0.00
Amount In Words Rupees Four Thousand Sixty Five Only.				Net Amou	nt		4,065.00
	LICNIC	4. T	\	Ι.		0007	SGST
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	HSN Cod	Code Tax Description			Assessable /alue	CGST Value	Value
	071390	CGST 0.0%+SGST 0.0%		4,050.30	0.00	0.00	
Remarks:							
<u>Terms :</u>			For S B FOOD PRODUCTS				

Authorised Signatory