## **BILL OF SUPPLY**

S B FOOD PRODUCTS				Invoice N	0.	513	Dated	30/04/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No			Order Da	ate		
Phone: 7733080311					Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687							41 GA 4656			CREDIT
State: Rajasthan State Code: 08					Despatch	Documen	t No:	Dated	54	. /04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										0 /04/2024
Buyer GOYAL TRADING COMPANY CHOMU				Despatch	Through		Delivery	Station	СНОМИ	
СНОМ		: Rajasthan		de : 08				•		
GSTIN	: 08AEAPG6392M1Z5	PAN No.	AEAPG639	2M	Broker	DL MUKES	SH JI TAMBI			
SNo.	Description Of Goods				HSN Coc	le Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED  JJI BLUE				10063020	15.00	450.00	4,701.00	0.00	21,154.50
					Total	15		Total		21,154.50
Other Charges					Other Cha			233.50		
MUDDAT DALALI WAGES						CGST TAX			0.00	
105.77 52.89 75.00					SGST TAX			0.00		
Amount	In Words Rupees Twenty One	Thousand T	hree Hundred	d Fight	v Fight On	lv	Net Amou	ınt		21,388.00
Our Bankers : HSN Co			de Tax Description A		Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		006302	CGST 0.0%+SGS		T 0.0% 21,154.50		0.00 0.00			
Rema	rks:		-							
Terms: For S B FOOD PRODUCTS										