## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	3658	B Dated	06/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No	-		Order Da	ate		
		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Doopotob	Daguma	nt No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch	Docume	nt ino:	Dated	06	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !!		711/2024	
-			Despatch Through  T JAIPUR SAWAIMADHOPUR			Delivery Station SAWAIMADOPUR		
GUPTA TRADERS  SAWAIMADHOPUR State: Rajasthan C	ode : 08	I JAI	PUK SAW	AIMADHOPU	K	SAWA	IMADOPUR	
SAWAIMADHOFOK State . Rajastilali C								
GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4	729F	Broker	DL HARI			CCT		
SNo. Description Of Goods		HSN Coc	e Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL JINDAL		07139010	11.00	330.00	8,551.00	0.00	28,218.30	
		Total	1		Total		28,218.30	
Other Charges				Other Cha			164.70 0.00	
WAGES LABOUR			SGST TAX					
55.00 110.00			Net Amor					
Amount In Words Rupees Twenty Eight Thousand Three Hund	dred Fight	ty Three C	nly	Net Allio	uiit		20,303.00	
r	HSN Cod				Assessable	CGST	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	TISIN COU	e Tax Description			Value	Value	Value	
KKBK0003537 07139		0 CGST 0.0%+SGST		GST 0.0%	28,218.30	0.00	0.00	
A/C NO: 7733080311								
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory