BILL OF SUPPLY

S B FOOD PRODUCTS			Invoic	e No.		1664	Dated	11/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ite	
Phone: 7733080311			Truck	No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687						29 GB 0657			CREDIT
State: Rajasthan State Code: 08			Despa	tch D	ocument	No:	Dated		(07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									. /07/2024
Buyer GOURAV ENTERPRICES KOSHLI			Despa	tch T	hrough		Delivery	Station	KOSHLI
KOSHLI State : Haryana Code : 06									
GSTIN: UnRegistered		Broke	r C	DL RAMDU	JTT JI SHAF	RMA			
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT KB		0713	90	5.00	150.00	7,651.00	0.00	11,476.50
			Total		5	150	Total		11,476.50
Others Ohersee						Other Cha			25.50
Other Charges WAGES						CGST TA			0.00
25.00			SGST TAX						
						Net Amou			11,502.00
	t In Words Rupees Eleven Thousand Five Hundred Tw								T 1
Our Bankers: HSN C Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 071390		HSN Cod	•			Assessable /alue	CGST Value	SGST Value	
		071390	IG	GST 0.0%		11,476.50		0.00	0.00
_									
Rema	arks:								
<u>Terms</u>	u						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory