## **BILL OF SUPPLY**

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S B FOOD PRODUCTS				Invoice No. 3897			7 Dated	Dated 21/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311				Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687							4		CREDIT	
State :	Rajasthan State C	Despatch D	ocument	t No:	Dated		. /44 /2024			
GSTIN	: 08AJGPD9428G2Z4						l /11/2024			
Buyer GOPAL TRADING CO.MAKRANA SADAR BAZARMAKRANA, MAKRANA				Despatch T	_	T JAI JAN	Delivery •	Station	MAKRANA	
MAKRANA         State : Rajasthan         Code : 08           Pincode :         341505           GSTIN :         08AALPA2818H1ZW         PAN No.         AALPA2818H			Broker [	DL S S BR	OKER					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB BLUE			07133100	5.00	150.00	9,601.00	0.00	14,401.50	
2 Other	CHANA DAL JINDAL  Charges			07139010  Total	10.00	300.00  450 Other Ch CGST TA	X	0.00	24,603.00 39,004.50 0.50 0.00 0.00	
						Net Amo	unt		39,005.00	
Amount	t In Words Rupees Thirty Nir	ne Thousand Five Only.								
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			HSN Cod				Assessable Value	CGST Value	SGST Value	
KKBK0003537			0713310 0713901		0.0%+SG\$		14,401.50 24,603.00	0.00 0.00	0.00	
Rema	rks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory