## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	Invoice N	0.	630	Dated	06/05/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687				29 GA 3932			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated	06	/0E/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/05/2024	
Buyer GOPAL AND COMPANY DOUSA		Despatch	Through		Delivery	Station	DOUSA	
<b>DOUSA</b> State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker	DL SUNIL	JI KULWAL				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASUR SHARP		0713	15.00	450.00	7,101.00	0.00	31,954.50	
		Total	15	450	Total	· — ·	31,954.50	
Other Charges WAGES 75.00			Other Char CGST TAX SGST TAX			0.00		
				Net Amou	ınt		32,030.00	
Amount In Words Rupees Thirty Two Thousand Thirty Only.								
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311	0713	CGST	0.0%+SGS	ST 0.0%	31,954.50	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory