BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1894			Dated	Dated 24/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D		\	4518			CREDIT	
State . Hajasthan			Des	patch D	ocume	nt ino:	Dated	24	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D !!		7 7 7 7 2 0 2 4	
			Des	patch T	hrough	T SHRI RA	Delivery	Station	MAKRANA	
GOPAL TRADING COMPANY MAKRANA MAKRANA State: Rajasthan Code: 08						I SHRI KA	M		MARKANA	
GSTIN	•		Bro	ker D	DL S S B	ROKER				
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR ROYAL		071	.33100	5.00	150.00	9,901.00	0.00	14,851.50	
			Tota	al	!		Total		14,851.50	
Other Charges			Other Chai							
			CGST TAX							
Amount	In Words Punces Fourteen Thousand Fight Hundred	Eifty Two	Onl	.,		Net Amo	ant		14,852.00	
Amount In Words Rupees Fourteen Thousand Eight Hundred Fifty Two Only.								SGST		
Our Bankers: Rank Name: KOTAK MAHINDBA BANK IESC CODE:		de Tax Description			Assessable Value	CGST Value	Value			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713310		0 CGST 0.0%+SGST 0.0%		GST 0.0%	14,851.50	0.00	0.00			
A/C NO: 7733080311										
Remarks:										
<u>Terms :</u>							For S	B FOOD P	RODUCTS	

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory