

BILL OF SUPPLY

Original

| | | | | | | | |
|---|----------------------|--|---------------------|-------------------------------------|---|------------|------------|
| S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G | | Invoice No. 4384 | | Dated 19/12/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No KJ | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 19 /12/2024 | | | |
| Buyer GOUTAM TRADING COMPANY SADULPUR State : Rajasthan Code : 08 GSTIN : UnRegistered | | Despatch Through T CHETAN TRANSPORT | | Delivery Station SADULPUR | | | |
| | | Broker DL GOPAL SAINI | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MOTH MOGAR | 071390 | 1.00 | 30.00 | 7,001.00 | 0.00 | 2,100.30 |
| 2 | MOTH DAL | 071390 | 1.00 | 30.00 | 6,901.00 | 0.00 | 2,070.30 |
| | EVERY GREEN | | | | | | |
| | | Total | 2 | 60 | Total | 4,170.60 | |
| Other Charges WAGES LABOUR 10.00 20.00 | | | | | Other Charges 30.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,201.00 | | |
| Amount In Words Rupees Four Thousand Two Hundred One Only. | | | | | | | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 071390 | CGST 0.0%+SGST 0.0% | | 4,170.60 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :

For S B FOOD PRODUCTS

Authorised Signatory