BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		2624	Dated	03/09	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date				
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		Despatch Document No:		Dated CREDIT				
State: Rajasthan State Code: 08		Despatch	Documen	I NO:	Dated	O	3 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9	1428G				Delliner		,5 05 2024	
Buyer		Despatch Through T GORAV TRANS		_	Delivery Station SAWAIMADOPUR			
GUPTA TRADERS SAWAIMADHOPUR State : Rajasthan	Code: 08		1 6	UKAV IKAN	<u> </u>	SAV	AIMADOPUK	
GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4729F			Broker DL DEENDYAL JI JAIN					
SNo. Description Of Goods	41720.	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL ROSE GOLD		071390	5.00	150.00	15,501.00	0.00	23,251.50	
		Total	5		Total		23,251.50	
Other Charges			Other Char					
WAGES LABOUR			CGST TAX					
25.00 50.00				SGST TAX		0.00		
				Net Amou	ınt		23,327.00	
Amount In Words Rupees Twenty Three Thousand Three	Hundred Twe	enty Seven C	Only.					
Our Bankers :	HSN Cod	de Tax De	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	074000	0007	0.00/ 0.0		/alue	Value	Value	
A/C NO: 7733080311	071390	CGST	0.0%+SG	51 0.0%	23,251.50	0.00	0.00	
Remarks:								
<u>Terms :</u>			For S B FOOD PRODUCTS					

Authorised Signatory