BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2769			Dated	Dated 12/09/2024		
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			Despatch Document No: Dated					CREDIT	
State: Rajasthan State Code: 08			Despai	cn D	ocument	: No:	Dated	12	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									. /03/2024
			Despatch Through			-	Delivery Station		
GOUTAM TRADING COMPANY				Т	CHETAN	TRANSPOR	Т		SADULPUR
SADUL	PUR State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Brokei	· D	L GOPAL	SAINI			
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI		07132	20	4.00	120.00	11,551.00	0.00	13,861.20
2	URAD SABUT SB BLACK		07139	90	1.00	30.00	10,501.00	0.00	3,150.30
			Total		5	150	Total		17,011.50
Other Charges						Other Cha	ırges		75.50
WAGES LABOUR			CGST TAX						
25.00 50.00			SGST TAX			X	0.00		
						Net Amou	ınt		17,087.00
Amount	In Words Rupees Seventeen Thousand Eighty Seven	Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod		de Tax Description			Assessable Value	CGST Value	SGST Value		
KKBK0003537 071320		CGST 0.0%+SGST 0.0%		13,861.20	0.00	0.00			
A/C NO: 7733080311 071390		071390	CGST 0.0%+SGST 0.0%			3,150.30	0.00	0.00	
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory