BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		3312	Dated	16/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311	-	Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	ļ.	December F		37 GB 4522			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	16	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					5 "		/10/2024	
Buyer GOPAL TRADING CO.MAKRANA SADAR BAZARMAKRANA, MAKRANA		Despatch T	•	T SHRI RAI	Delivery	Station	MAKRANA	
Pincode: 341505	Code : 08	Broker I	OL S S BRO	OKFR				
GSTIN: 08AALPA2818H1ZW PAN No. AALPA28 SNo. Description Of Goods	818H	HSN Code	Qty	Weight	Rate	GST	Amount	
1 CHANA DAL JINDAL		07139010	10.00	300.00	8,851.00	0.00	26,553.00	
2 URAD MOGAR RAMDOOT		071390	2.00	60.00	11,701.00	0.00	7,020.60	
3 MUNG MOGAR SB BLUE		07133100	3.00	90.00	9,701.00	0.00	8,730.90	
		Total	15		Total		42,304.50	
Other Charges				Other Cha	•		0.50	
			CGST TAX					
			SGST TAX					
Amount In Words Rupees Forty Two Thousand Three Hundre	d Five Onl	V.		Net Amou	ınt		42,305.00	
Our Bankers :	HSN Cod		ecription	1.	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value		
KKBK0003537 07139010		0 CGST 0.0%+SGST 0.0%		26,553.00	0.00	0.00		
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%		7,020.60	0.00	0.00		
	07133100	CGST	0.0%+SGS	ST 0.0%	8,730.90	0.00	0.00	
Remarks:								
Torms /						D FOCD =:	2001:075	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory