BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		2231	Dated	12/08/	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	_	Danastala	D	K.			CREDIT
State: Rajasthan State Code: 08		Despatch I	Document	: No:	Dated	12	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							700/2024
Buyer		Despatch Through Delivery Station			TMADODUD		
GUPTA TRADERS	2100	T JAIPUR SAWAIMADHOPUR SAWAIMADOPUR					
SAWAIMADHOPUR State : Rajasthan	Code : 08						
GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4	1729F	Broker DL HARI OM JI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL JINDAL		07139010	15.00	450.00	8,651.00	0.00	38,929.50
		Total	15		Total		38,929.50
Other Charges				Other Cha			225.50 0.00
WAGES LABOUR 75.00 150.00				SGST TAX			0.00
73.00				Net Amou			39,155.00
Amount In Words Rupees Thirty Nine Thousand One Hundred	d Fifty Five	e Only.					00,100.00
Our Bankers :	HSN Cod		escription	T.	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK0003537 A/C NO: 7733080311	07139010	0 CGST	0.0%+SGS	ST 0.0%	38,929.50	0.00	0.00
Remarks:							
Terms :					For C	R FOOD D	RODUCTS
<u>rems.</u>					1013	D I OOD P	KODOCIO

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	