BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No.		2994	Dated	27/09/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ite	
Phone: 7733080311	-	Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Despatch D	00000000	KJ	Dated		CREDIT
State: Rajasthan State Code: 08		Despaich L	ocumen	I NO:	Dated	27	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Dallaran		705/2024
Buyer	Į.	Despatch Through			Delivery Station		
GUPTA TRADERS SAWAIMADHOPUR State: Rajasthan Code: 08		T JAIPUR SAWAIMADHOPUR			SAWAIMADOPUR		
Sawainabiloruk State : Rajastilali Soue : 99							
GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG472	29F			SH JI JAIN		GST	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 CHANA DAL JINDAL		07139010	11.00	330.00	9,201.00	0.00	30,363.30
	,	Total	11		Total		30,363.30
Other Charges			Other Charges CGST TAX			164.70	
WAGES LABOUR			SGST TAX			0.00	
55.00 110.00			Net Amount				
Amount In Words Rupees Thirty Thousand Five Hundred Twent	h. Finb.	Ombo		net Amou	int		30,528.00
· · · · · · · · · · · · · · · · · · ·				1.			0007
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	e Tax Des	scription		Assessable /alue	CGST Value	SGST Value
	07139010	CGST	0.0%+SG		30,363.30	0.00	0.00
A/C NO: 7733080311					00,000.00	0.00	0.00
Dales							
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Authorised Signatory