## **BILL OF SUPPLY**

S B FOOD PRODUCTS					Invoice No. 5145			Dated	Dated 12/03/2024			
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						5		37 GA 1579			CREDIT	
State: Rajasthan State Code: 08					Despa	atch D	ocumer)	it No:	Dated		2 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G											2 /03/2024	
Buyer GOPAL TRADING COMPANY MAKRANA					Despatch Through T SHRI RAM				Delivery <b>M</b>	Station	MAKRANA	
MAKRANA State : Rajasthan Code : 08												
GSTIN	: 08AALPA2818H1ZW	PAN No.	AALPA281	18H	Brok	er D	L S S BI	ROKER				
SNo.	Description Of Goods				HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SWASTIK CHOTA POLISH				0713	3100	5.00	150.00	10,401.00	0.00	15,601.50	
					Total		5	150	Total		15,601.50	
Other Charges							Other Cha			0.50		
							CGST TAX			0.00		
								SGST TA	Χ		0.00	
					-			Net Amount			15,602.00	
Amount	t In Words Rupees Fifteen Thous	sand Six Hu	indred Two (	Only.							10,002.00	
· · · · · · · · · · · · · · · · · · ·					<sub>10</sub> I-	av Doo	ecription	Ī	Assessable	CGST	SGST	
			de Tax Description				Value	Value	Value			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713310			0 CGST 0.0%+SGST 0.0%			ST 0.0%	15,601.50	0.00	1			
A/C NO: 7733080311						.0,0000	0.00					
			L									
Remarks:												
<u>Terms :</u>									For S	B FOOD	PRODUCTS	

Authorised Signatory