## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 4049			Dated	Dated <b>29/11/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			Б	ъ .	K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	20	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/11/2024	
Buyer			Despatch	U		Delivery			
GUPTA TRADERS			T JAI	PUR SAWA	IMADHOPU	R	SAWA	IMADOPUR	
SAWAIMADHOPUR State: Rajasthan Code: 08									
GSTIN	: 08AHQPG4729F1Z5 PAN No. AHQPG4	4729F	Broker	DL MUKES	SH JI JAIN	T.			
SNo.	Description Of Goods		HSN Coo	e Qty	Weight	Rate	GST Rate	Amount	
	CHANA DAL JINDAL		07139010	11.00	330.00	8,251.00	0.00	27,228.30	
			Total	11		Total		27,228.30	
Other Charges					Other Cha			164.70	
WAGES LABOUR				CGST TAX			0.00		
55.00 110.00				SGST TAX			0.00		
					Net Amou	ınt		27,393.00	
Amount	In Words Rupees Twenty Seven Thousand Three Hur	ndred Nin	ety Three	Only.					
Our Bankers:				Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0 CGST 0.0%+SGST 0.0%		27,228.30	0.00	0.00			
Rema	rks:								
Terms	,			1		Ear C		DUDITE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory