BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No		3124	Dated	05/10/	2024
<u> </u>			Order No.			Order Da	ite	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					14 GH 2331			CREDIT
State: Rajasthan State Code: 08			Despatch I	Document	: No:	Dated	01	. /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5/10/2024
Buyer			Despatch 7	Through		Delivery	Station	
GOPAL TRADING CO.MAKRANA SADAR BAZARMAKRANA, MAKRANA					T SHRI RAN	1		MAKRANA
MAKRANA State: Rajasthan Code: 08								
Pincode: 341505 GSTIN: 08AALPA2818H1ZW PAN No. AALPA2818H		Broker DL S S BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	CHANA DAL JINDAL		07139010	10.00	300.00	9,101.00	0.00	27,303.00
Other	Charges		Total	10	Other Cha	<		27,303.00 0.00 0.00
			SGST TAX					
					Net Amou	nt		27,303.00
	t In Words Rupees Twenty Seven Thousan	d Three Hundred Thi	ee Only.			,		<u>, </u>
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 0713901		V		Assessable /alue	CGST Value	SGST Value		
		0 CGST 0.0%+SGST 0.0%		27,303.00	0.00	0.00		
Rema	ırks:				L			
1								
<u>Terms</u> : For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory