BILL OF SUPPLY

S B FOOD PRODUCTS	1	nvoice No	D.	956	Dated	27/05/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ite		
Phone: 7733080311	ī	Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687	_			29 GB 0657			CREDIT	
State: Rajasthan State Code: 08	L	Despatch	Document	: No:	Dated	27	/OF /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/05/2024	
Buyer GOURAV ENTERPRICES KOSHLI		Despatch	Through		Delivery	Station	KOSHLI	
	Code: 06							
GSTIN: UnRegistered	1	Broker	DL RAMDI	JTT JI SHAR	MA			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MOTH SABOT KAKA BHATIJA		071390	4.00	119.25	7,301.00	0.00	8,706.44	
	-	Total	4	119.250			8,706.44	
Other Charges				Other Cha			19.56 0.00	
WAGES 20.00			SGST TAX					
20.00				Net Amou			8,726.00	
Amount In Words Rupees Eight Thousand Seven Hundred Tw	venty Six O	Only.		1101711100			0,720.00	
Our Bankers : HSN Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 0713		de Tax Description A		Assessable /alue	CGST Value	SGST Value		
		IGST 0.0%			8,706.44	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory