BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5436		Dated	Dated 27/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Danis state D		04 GB 9589			CREDIT
State: Rajasthan State Code: 0			Despatch D	ocumen	I NO:	Dated	2	7 /03/2024
	lo : AJGPD942 8	3G						7 /03/2024
Buyer			Despatch T	hrough		Delivery	Station	
GOPAL TRADING COMPANY M					T SHRI RAI	4		MAKRANA
MAKRANA State : Rajas	sthan (Code : 08						
GSTIN: 08AALPA2818H1ZW P	AN No. AALPA2	818H	Broker D	LSSBR	OKER	T		
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL BOLD SORTEX			07139010	10.00	300.00	6,775.00	0.00	20,325.00
2 URAD MOGAR ANARKALI			071390	5.00	150.00	11,101.00	0.00	16,651.50
			Total	15	450	Total		36,976.50
Other Charges					Other Cha	rges		0.50
			CGST TAX SGST TAX			AX		0.00
	<				0.00			
					Net Amou	ınt		36,977.00
Amount In Words Rupees Thirty Six Thousa	nd Nine Hundred	Seventy 9	Seven Only.					<u> </u>
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 AG NO. 3732200311		HSN Cod	de Tax Des	scription		Assessable /alue	CGST Value	SGST Value
		0713901	0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		ST 0.0%	20,325.00	0.00	1
		071390			ST 0.0%	16,651.50	0.00	
Remarks:								
Tarms :						Fo:: C	D EOOD 7	DODUCTO
<u>Terms :</u>						ror 5	ь гоор і	PRODUCTS

Authorised Signatory