BILL OF SUPPLY

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S B FOOD PRODUCTS					Invoice No) .	681	2 Dated	24/03	3/2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order No.			Order Da	Order Date		
Phone: 7733080311					Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687									CREDIT		
State: Rajasthan State Code: 08					Despatch	Document	No:	Dated		24 /02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										24 /03/2025	
Buyer GAUTAM TRADING COMPANY, SADALPUR					Despatch Through T CHETAN TRANSPORT			-	Delivery Station SADULPUR		
WARD NO 03SHOP NO 01GROUND FLOORRajgarh, MAHARANA PARTAP CHOKE CARNIL BUR											
SADULPUR State : Rajasthan Code : 08 Pincode : 331023 PAN No. CJUPS0449E				Broker DL GOPAL SAINI							
SNo.	Description Of Goods				HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MOTH DAL EVERY GREEN				071390	1.00	30.00	6,801.00	0.00	2,040.30	
Other TULAI 5.00	MOTH MOGAR MITAS Charges LOADING LABOUR 5.00 22.00				071390 Total	1.00	30.00 60 Other Character CGST TA	X	0.00	2,145.30 4,185.60 32.40 0.00 0.00	
							Net Amo	unt		4,218.00	
Amount	t In Words Rupees Four T	housand Two Hund	dred Eightee	n Only.							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			ISN Coc			Assessable Value	CGST Value	SGST Value			
			71390	CGST	0.0%+SGS	GT 0.0%	4,185.60	0.0			
Rema	rks:										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory