BILL OF SUPPLY

| S B FOOD PRODUCTS | | | Invoice No. 5328 | | | Dated | Dated 22/01/2025 | | |
|---|---|-------------|--|-------------|-------------|---------------------|-----------------------|---------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | Order No | | | Order Da | ate | | |
| Phone: 7733080311 | | | Truck No | | | | Mode/Terms Of Payment | | |
| FSSAI Lic.No.: 12223026000687 | | |) 4 - l- | D | K. | | | CREDIT | |
| State: Rajasthan State Code: 08 | | | pespatch | Document | : No: | Dated | 22 | /01/2025 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | . /01/2025 | |
| Buyer GUPTA TRADERS | | | Despatch Through Delivery State T GORAV TRANS | | | | ation SAWAIMADOPUR | | |
| | | Code: 08 | | | | | | | |
| GSTIN : | 08AHQPG4729F1Z5 PAN No. AHQPG4 | 4729F | Broker | DL DEEND | YAL JI JAII | N | | | |
| SNo. | Description Of Goods | | HSN Coc | le Qty | Weight | Rate | GST Rate | Amount | |
| 1 | MATAR PICHKA | | 0713 | 3.00 | 90.00 | 8,301.00 | 0.00 | 7,470.90 | |
| | | - | Total | 3 | 90 | Total | | 7,470.90 | |
| Other (| Charges | | . 5.01 | | Other Cha | | | 48.10 | |
| Other Charges TULAI LOADING LABOUR | | | | | CGST TA | | | 0.00 | |
| 7.50 7.50 33.00 | | | SGST TAX | | | | | | |
| | | | Net Amou | | | ınt | nt 7,519.00 | | |
| Amount | In Words Rupees Seven Thousand Five Hundred Nin | neteen Only | · | | | | | 1,010100 | |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | HSN Code | nde Tax Description | | | Assessable Value | CGST Value | SGST | |
| | | 0713 | CGST | 「 0.0%+SG\$ | | 7,470.90 | 0.00 | Value 0.00 | |
| Remar | rks: | | | | | | | | |
| Terms : | | | | | | For S | B FOOD P | RODUCTS | |
| | <u> -</u> | | | 1 | | . 0. 3 | F | | |