## **BILL OF SUPPLY**

								_	
SBF	OOD PRODUCTS		Invoice N	0.	644	8 Dated	06/03/	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			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							06	5 /03/2025	
Buyer				Through		Delivery	Station		
GAUTAM TRADING COMPANY, SADALPUR WARD NO 03SHOP NO 01GROUND				T CHETAN	TRANSPO	श्र		SADULPUR	
FLOORR	Rajgarh, MAHARANA PARTAP								
CHOKE	DUD Otata a D. Salta	0100							
SADUL Pincode		Code: 08							
GSTIN		60449E	Broker	DL GOPAL	SAINI				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MOTH DAL		071390	1.00	30.00	6,801.00	0.00	2,040.30	
	EVERY GREEN								
			Total	1	30	Total		2,040.30	
Other Charges					Other Ch	arges		15.70	
TULAI LOADING LABOUR					CGST TA	١X		0.00	
2.50 2.50 11.00		SGST TAX		λX	0.00				
					Net Amo	unt		2,056.00	
Amount	In Words Rupees Two Thousand Fifty Six Only.								
Our R	ankers :	HSN Co	de Tay D	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
KKBK0003537 071390			CGST 0.0%+SGST 0.0%			2,040.30	0.00	0.00	
A/C NO: 7733080311						,			
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
0/1/05	500100								
Rema	rks:								
<b>Terms</b>	<u>,</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory