BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		5354	Dated	23/01/	2025		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa			
FSSAI Lic.No.: 12223026000687				PRAHALAD			CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	2.	2 /01 /2025		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	8G						3 /01/2025		
Buyer		Despatch T	•		Delivery	Station			
GAUTAM TRADING COMPANY, SADALPUR WARD NO 03SHOP NO 01GROUND	L	Т	CHETAN	TRANSPOR	Τ		SADULPUR		
FLOORRajgarh, MAHARANA PARTAP									
-	Code : 08								
Pincode: 331023 GSTIN: 08CJUPS0449E1ZR PAN No. CJUPS0	0449E	Broker D	L GOPAL	SAINI					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1 MATAR DAL		0713	20.00	600.00	4,051.00	0.00	24,306.00		
		Total	20	600	Total		24,306.00		
Other Charges				Other Cha	-		320.00		
TULAI LOADING LABOUR				CGST TAX					
50.00 50.00 220.00	SGST TAX			0.00					
				Net Amou	ınt		24,626.00		
Amount In Words Rupees Twenty Four Thousand Six Hundre	ed Twenty	Six Only.		I					
Our Bankers:	HSN Co	de Tax Des	scription		Assessable /alue	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713		CGST 0.0%+SGST 0.0%		24,306.00	0.00	0.00			
A/C NO: 7733080311				21,000.00	0.00	0.00			
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
0/1/03300100									
	<u> </u>								
Remarks:			_						
Torms !					F C	D FOOD 5	PRODUCTS		
Terms:					FOr S	6 F(J()I) F	KUDUCIS		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory