

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>2912</b>		Dated <b>20/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /09/2024</b>			
<b>Buyer</b> <b>MAA GAYTRI TRADERS</b> GULLAR KATLAHINDAUN CITY, SHEETLA CHORAHA  <b>HINDON</b> State : Rajasthan Code : 08 <b>Pincode :</b> 322230 <b>GSTIN :</b> <b>08ABEFM8433E1Z9</b> <b>PAN No. ABEFM8433E</b>		Despatch Through <b>T SHIV ROADLINES</b>		Delivery Station <b>HINDON</b>			
		Broker <b>DL R M BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SB RED	071390	5.00	150.00	9,801.00	0.00	14,701.50
2	MOTH SABOT SB RED	071390	2.00	60.00	8,401.00	0.00	5,040.60
		Total	<b>7</b>	<b>210</b>	Total	19,742.10	
<b>Other Charges</b> WAGES LABOUR 35.00 70.00				Other Charges 104.90 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 19,847.00</b>			
Amount In Words <b>Rupees Nineteen Thousand Eight Hundred Forty Seven Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		19,742.10	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory