BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		4859	Dated	28/02/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	1	Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687		D t - l - [<u> </u>	K.			CREDIT	
State: Rajasthan State Code: 08		Despatch [Jocument	: No:	Dated	28	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/02/2024	
			Through		Delivery	Station	LITNIDON	
MAA GAYTRI TRADERS HINDON			1 SHIV	ROADLINE	5		HINDON	
HINDON State : Rajasthan	Code: 08							
GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8	3433E	Broker I	DL R M BR	ROKER	T	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED NR ROYAL GOLD		10063020	5.00	200.00	9,651.00	0.00	19,302.00	
Other Charges WAGES LABOUR		Total	5	200 Other Cha CGST TA			19,302.00 75.00 0.00	
25.00 50.00				SGST TAX			0.00	
			Net Amou		ınt	nt 19,377.00		
Amount In Words Rupees Nineteen Thousand Three Hundred	d Seventy S	Seven Only.					10,017100	
Our Bankers : HSN Coo		de Tax Description A		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311				/alue 19,302.00	Value 0.00	Value 0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Adinonsed Signatory