BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		1440			/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No				rms Of Pa	•	
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch [ocument	No:	Dated		7 (06 (2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								27 /06/2024	
Buyer			Despatch 7	Through		Delivery	Station		
MAA	GAYTRI TRADERS HINDON			T SHIV	ROADLINE	S		HINDON	
HINDO	State : Rajasthan	Code: 08							
GSTIN	: 08ABEFM8433E1Z9 PAN No. ABEFM8	8433E	Broker I	OL R M BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB BLUE		07133100	7.00	210.00	10,301.00	0.00	21,632.10	
2	URAD MOGAR RAMDOOT		071390	3.00	90.00	12,101.00	0.00	10,890.90	
3	MUNG SABUT SRI M		0713	3.00	90.00	9,801.00	0.00	8,820.90	
4	MOTH SABOT SB BLUE		071390	2.00	60.00	8,501.00	0.00	5,100.60	
			T			T		40 444 50	
			Total	15		Total		46,444.50	
Other Charges				Other Cha	-		225.50		
WAGES LABOUR		SGST TA							
75.00 150.00									
					Net Amou	ınt		46,670.00	
Amount	t In Words Rupees Forty Six Thousand Six Hundred S						1		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co		HSN Co			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311				21,632.10	0.0				
071330		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		15,991.50	0.0				
		0713	CGST	0.0%+SGS	51 0.0%	8,820.90	0.0	0.00	
Rema	urks:								
Terms : For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory