BILL OF SUPPLY

S B FOOD PRODUCTS					No.		2280	Dated	14/08	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	lo.			Order Da	Order Date			
Phone: 7733080311				Truck N	lo				rms Of Pa	•	
FSSAI Lic.No.: 12223026000687				Descript	ah Daawa		. No.	Dated		CREDIT	
State: Rajasthan State Code: 08					ch Docun	nent	NO:	Dated	1	4 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										.4 / 00/ 2024	
Buyer MAA GAYTRI TRADERS GULLAR KATLAHINDAUN CITY, SHEETLA CHORAHA					Despatch Through T SHIV ROADLINES				Delivery Station		
					15	HIA	ROADLINE	:5		HINDON	
	INDON State : Rajasthan Code : ncode : 322230		Code: 0								
GSTIN	: 08ABEFM8433E	1Z9 PAN No.	ABEFM8433E	Broker	DL R N	1 BR	OKER	1			
SNo.	Description Of Goods			HSN C	ode Q	ty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA HATHI NO 1			07132	0 3.0	00	90.00	12,001.00	0.00	10,800.90	
2	URAD SABUT BISSAU			07139	0 2.0	00	60.00	10,901.00	0.00	6,540.60	
3	KABULI CHANA			07132	0 2.0	00	60.00	11,101.00	0.00	6,660.60	
	24 CARRET										
				Total		7	210	Total		24,002.10	
Other Charges						Other Cha			104.90		
WAGES LABOUR				CGST TAX							
35.00 70.00				SGST TAX			X	0.00			
Amoun	t In Words Rupees Twe	nty Four Thousand (One Hundred Seve	n Only.			Net Amo	unt		24,107.00	
Our Bankers:				1			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value			
KKBK0003537 071320				CGST 0.0%+SGST 0.0%			17,461.50	0.00	0.00		
A/C NO: 7733080311 071390		CG	CGST 0.0%+SGST 0.0%			6,540.60	0.00	0.00			
Rema	rks:			,					-		
Tormo								F C	D FAAD I	DDADUGTC	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory