## **BILL OF SUPPLY**

SBF	OOD PRODUCTS		Invoice No	).	4565	Dated	09/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			<u> </u>		K:			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	00	102/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /02/2024	
			Despatch	_		Delivery	Station		
MAA GAYTRI TRADERS HINDON				T SHIV	ROADLINE	S		HINDON	
HINDON State: Rajasthan Code: 08									
GSTIN	: 08ABEFM8433E1Z9 PAN No. ABEFM8	3433E	Broker	DL R M BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED NR BLUE 1121		10063020	5.00	200.00	9,651.00	0.00	19,302.00	
			Total	5	200	Total		19,302.00	
Other Charges				1	Other Cha			220.00	
MUDDAT DALALI WAGES LABOUR					CGST TA	-		0.00	
96.51 48.26 25.00 50.00			SGST TAX			Χ	0.00		
			Net Amou			ınt	nt 19,522.00		
Amount	In Words Rupees Nineteen Thousand Five Hundred T	Twenty Tw	o Only.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  HSN Cod  1006302				Assessable Value	CGST Value	SGST Value			
		1006302	0 CGST 0.0%+SGST 0.0%		19,302.00	0.00	0.00		
Rema	rks:								
Terms: For S B FOOD PRODUCTS									

Authorised Signatory