BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	lo.	92	22 Dated	25/05/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No).		Order Da	ate		
Phone: 7733080311		Truck No)		Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687		D t - l	- D		(T		CREDIT	
State: Rajasthan State Code: 08		Despatch	1 Docum	ent No:	Dated	25	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D. II		7 703/2024	
			Despatch Through T SHIV ROADLINES			Delivery Station		
MAA GAYTRI TRADERS HINDON HINDON State : Rajasthan C	ode : 08		1 51	IIV KUADLIN	ES		HINDON	
HINDON State : Rajasthan C	,ode . 00							
GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM84	433E	Broker		BROKER		007		
SNo. Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED DC R 1		1006302	0 2.0	80.00	10,001.00	0.00	8,000.80	
Other Charges MUDDAT DALALI WAGES LABOUR 40.00 20.00 20.00 40.00		Total		2 8 Other CF CGST T. SGST T. Net Amo	AX AX		8,000.80 120.20 0.00 0.00	
Amount In Words Rupees Eight Thousand One Hundred Twen	aty One O	nlv		Net Am	Juiit		8,121.00	
ŗ	HSN Cod		Description	<u> </u>	Assessable	CGST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		Je Tax I	Tax Description		Value	Value	Value	
		0 CGST 0.0%+SGS		GST 0.0%	ST 0.0% 8,000.80		0.00	
Domontos								
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory