## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.		1626	Dated	09/07	//2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026000687					K.			CREDIT
State: Rajasthan State Code: 08			Despatch D	Document	No:	Dated	_	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								09 /07/2024
Buyer			Despatch T	hrough		Delivery	Station	
MAA	<b>GAYTRI TRADERS HINDON</b>			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		07133100	10.00	300.00	10,301.00	0.00	30,903.00
2	SB BLUE		071200	2.00	60.00	11 001 00	0.00	C COO CO
2	URAD SABUT DADI		071390	2.00	00.00	11,001.00	0.00	6,600.60
3	MUNG SABUT		0713	4.00	120.00	9,801.00	0.00	11 761 20
3	SRI M		0/13	1.00	120.00	9,001.00	0.00	11,761.20
	J. C.							
			<b>T</b>					10.001.00
			Total	16		Total		49,264.80
Other Charges				Other Cha	-		240.20	
WAGES LABOUR		CGST TA						
80.00 160.00		SGST TAX			X			
					Net Amou	ınt		49,505.00
Amount	t In Words Rupees Forty Nine Thousand Five Hundre	d Five Onl	y.					
Our Bankers:					Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 071390				30,903.00	0.0			
071000		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		6,600.60	0.0			
		0713	CGST	0.0%+SGS	51 0.0%	11,761.20	0.0	0.00
Dema	aulton							
Rema	<u>II RS;</u>							
Terms:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory