## **BILL OF SUPPLY**

S B FOOD PRODUCTS			nvoice No.		797	Dated	17/05/	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					K:			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	47	/OF/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024
Buyer MAA GAYTRI TRADERS HINDON			Despatch T	•	ROADLINE	Delivery <b>S</b>	Station	HINDON
HINDON State: Rajasthan Code: 08								
GSTIN	: 08ABEFM8433E1Z9 PAN No. ABEFM8	3433E	Broker <b>D</b>	L R M BR	ROKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLUE		07133100	10.00	300.00	10,301.00	0.00	30,903.00
2	URAD MOGAR WAZIR		071390	5.00	150.00	12,501.00	0.00	18,751.50
			Total	15	450	Total		49,654.50
Other Charges WAGES LABOUR 75.00 150.00					Other Charges CGST TAX SGST TAX			225.50 0.00 0.00
		Net Amou		ınt	nt 49,880.00			
Amount	t In Words Rupees Forty Nine Thousand Eight Hundre	ed Eighty O	nly.					·
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	de Tax Description			Assessable Value	CGST Value	SGST Value
KKBK0003537 0713310		07133100	0 CGST 0.0%+SGST 0.0%		30,903.00	0.00	0.00	
A/C NO: 7733080311 071390		071390	CGST 0.0%+SGS		ST 0.0%	18,751.50	0.00	0.00
Rema	rks:							
<u>Terms</u>	<del></del>					For S	B FOOD P	RODUCTS
	<del>-</del>			I		. 0. 0		