BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	2614	Dated	02/09/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	•	Order No.			Order Da	ate			
Phone: 7733080311		Truck No				rms Of Pay			
FSSAI Lic.No.: 12223026000687	-	Dagastah	Daarinaant	No.	Dated		CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	NO:	Dated	02	/09/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Dallara		. / 03/ 2024		
Buyer MAA GAYTRI TRADERS GULLAR KATLAHINDAUN CITY, SHEETLA CHORAHA		Despatch [·]	•	ROADLINE	Delivery S	Station	HINDON		
Pincode: 322230	ode : 08	Drokor	DI D M DD	OVED					
GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM84	433E	Broker	DL R M BR	UKEK					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount		
1 MUNG SABUT SB RED		071390	4.00	120.00	9,801.00	0.00	11,761.20		
2 KABULI CHANA ROYAL KING		071320	5.00	150.00	11,351.00	0.00	17,026.50		
3 RAJMA JAMMU		071390	1.00	30.00	9,001.00	0.00	2,700.30		
		Total	10	300 Other Cha	Total		31,488.00 150.00		
Other Charges WAGES LABOUR				CGST TA	-		0.00		
50.00 100.00				SGST TAX					
				Net Amou			31,638.00		
Amount In Words Rupees Thirty One Thousand Six Hundred T	Thirty Eigh	nt Only.					01,000.00		
· · · · · · · · · · · · · · · · · · ·	HSN Cod		escription		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11014 000	C Tax Bo	Jourphon		Value	Value	Value		
KKBK0003537 071390 071320		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		14,461.50 17,026.50	0.00 0.00	0.00 0.00			
Remarks:		<u> </u>		<u> </u>			<u>. </u>		
Towns									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory