BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 371		Dated	Dated 20/04/2024		
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			D		K.			CREDIT
State . Hajastrari State Gode . Go			Despatch I	Document	NO:	Dated	20	0 /04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 / 04 / 2024
-			Despatch ⁻	•		Delivery	Station	
MAA GAYTRI TRADERS HINDON				T SHIV	ROADLINE	S		HINDON
HINDON State: Rajasthan Code: 08		D 1						
GSTIN	: 08ABEFM8433E1Z9 PAN No. ABEFM8	3433E	Broker	DL R M BR	OKER		007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED NR ROYAL GOLD		10063020	4.00	160.00	9,601.00	0.00	15,361.60
2	MOTH SABOT A 1		071390	1.00	30.00	7,801.00	0.00	2,340.30
3	MUNG MOGAR		07133100	12.00	360.00	10,801.00	0.00	38,883.60
4	SB BLUE URAD MOGAR RAMDOOT		071390	3.00	90.00	12,501.00	0.00	11,250.90
			Total	20	640	Total		67,836.40
Other Charges				Other Cha	arges		415.60	
MUDDAT DALALI WAGES LABOUR					CGST TA	X		0.00
76.81 38.40 100.00 200.00				SGST TA	X		0.00	
					Net Amou	ınt		68,252.00
Amount	In Words Rupees Sixty Eight Thousand Two Hundred	d Fifty Tw	o Only.					
Our Bankers:						Assessable Value	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1006302			n cast	0.0%+8G9		15,361.60	0.00	0.00
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		13,591.20	0.00	0.00		
0713310				0.0%+SGS		38,883.60	0.00	0.00
Rema	orks:	-	<u> </u>		<u>.</u>		-	<u>. </u>
Terms						Ear C		DUDITE

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory