## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3703		Dated	Dated <b>08/11/2024</b>			
JAIPUR-302013		Order No.			Order Da	ite			
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			Despatch D	Joouman	t No:	Dated		CREDIT	
State : Hajasthan			Despaidir	Jucumen	LINU.	Daleu	30	3 /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch T	hrough		Delivery		, ,	
Buyer MAA GAYTRI TRADERS			T SHIV ROADLINES			-	-		
GULLAR KATLAHINDAUN CITY, SHEETLA CHORAHA						<u> </u>			
HINDON State: Rajasthan Code: 08 Pincode: 322230									
GSTIN			Broker DL R M BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED		10063020	2.00	80.00	9,501.00	0.00	7,600.80	
	NR ROYAL GOLD								
			Total	2	80	Total	<u> </u>	7,600.80	
Other	Charges			Other Charges 87.20			87.20		
MUDDAT DALALI WAGES LABOUR			CGST TAX				0.00		
38.00 19.00 10.00 20.00			SGST TAX			<b>(</b>	0.00		
					Net Amou	int		7,688.00	
	Amount In Words Rupees Seven Thousand Six Hundred Eighty Eight Only.								
		HSN Coo			Assessable /alue	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 10063020					7,600.80	0.00	Value 0.00		
KKBK0003537 A/C NO: 7733080311		0.07040001 0.070		7,600.00	0.00	0.00			
Dama	L								
Remarks:									
<u>Terms</u>	i i			For S B FOOD PRODUCTS					

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory