BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice No.		2179	Dated	08/08/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	0	rder No.			Order Da	ate		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687	_			K:			CREDIT	
State: Rajasthan State Code: 08	D	espatch De	ocument	No:	Dated	00	10012024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/08/2024	
Buyer MAA GAYTRI TRADERS GULLAR KATLAHINDAUN CITY, SHEETLA CHORAHA		Despatch Through T SHIV ROADLINES			_	Delivery Station HINDON		
	Code : 08	Broker D	L R M BR	OKER				
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 KABULI CHANA HATHI NO 1		071320	5.00	150.00	10,801.00	0.00	16,201.50	
	Т	otal	5	150	Total		16,201.50	
Other Charges WAGES LABOUR 25.00 50.00				Other Cha CGST TA SGST TA	X X		75.50 0.00 0.00	
Amount In Words Rupees Sixteen Thousand Two Hundred Se	eventy Seve	n Only		HEL AIIIUL			16,277.00	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		de Tax Description A		Assessable Value	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0%		16,201.50	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory