BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		2873	Dated	18/09/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	T	Γruck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687	-	2t-b D		K.			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	10	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2024	
Buyer MAA GAYTRI TRADERS GULLAR KATLAHINDAUN CITY, SHEETLA		Despatch Through T SHIV ROADLINES			_	Delivery Station HINDON		
CHORAHA HINDON State: Rajasthan C Pincode: 322230 GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8	Code : 08	Broker D	L R M BR	ROKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MUNG SABUT SB RED		071390	2.00	60.00	9,801.00	0.00	5,880.60	
2 URAD SABUT SB BLUE		071390	2.00	60.00	10,901.00	0.00	6,540.60	
	-	Total	4	120	Total		12,421.20	
Other Charges	<u> </u>			Other Cha			59.80	
WAGES LABOUR	CGST TAX							
20.00 40.00 SGST TA				SGST TA	0.00			
				Net Amou	ınt		12,481.00	
Amount In Words Rupees Twelve Thousand Four Hundred Eigen	ighty One C	Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Code 071390				Assessable Value	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0%		12,421.20	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory