BILL OF SUPPLY

SBF	FOOD PRODUCTS		Invoice No).	4727	Dated	20/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			<u> </u>		K			CREDIT	
State . Hajastrari State Gode . Go			Despatch	Document	: No:	Dated	20	102/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /02/2024	
			Despatch	-		Delivery	Station		
MAA GAYTRI TRADERS HINDON				T SHIV	ROADLINE	S		HINDON	
HINDON State: Rajasthan Code: 08									
GSTIN	: 08ABEFM8433E1Z9 PAN No. ABEFM8	3433E	Broker	DL R M BR	ROKER	I			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED NR BLUE 1121		10063020	5.00	200.00	9,651.00	0.00	19,302.00	
			Total	5		Total		19,302.00	
Other Charges					Other Cha			220.00	
MUDDAT DALALI WAGES LABOUR			CGST TAX						
96.51 48.26 25.00 50.00			SGST TAX						
					Net Amou	ınt		19,522.00	
	In Words Rupees Nineteen Thousand Five Hundred 1				T				
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1006302 KKBK0003537 1006302 A/C NO: 7733080311 1006302				Assessable Value	CGST Value	SGST Value			
		10063020	0 CGST 0.0%+SGST 0.0%		ST 0.0%	19,302.00 0.00		0.00	
Rema	rks:		l		L				
Terms: For S B FOOD PRODUCTS									

Authorised Signatory