

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>4835</b>		Dated <b>26/02/2024</b>											
				Order No.		Order Date											
				Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>26 /02/2024</b>											
Buyer <b>MAA GAYTRI TRADERS HINDON</b> HINDON State : Rajasthan Code : 08				Despatch Through <b>T SHIV ROADLINES</b>		Delivery Station <b>HINDON</b>											
GSTIN : <b>08ABEFM8433E1Z9</b> PAN No. <b>ABEFM8433E</b>				Broker <b>DL R M BROKER</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	RICE EXEMPTED NR BLUE 1121	10063020	7.00	280.00	9,651.00	0.00	27,022.80										
		Total	<b>7</b>	<b>280</b>	Total	27,022.80											
<b>Other Charges</b> MUDDAT DALALI WAGES LABOUR 135.11 67.56 35.00 70.00					Other Charges 307.20 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 27,330.00</b>												
Amount In Words <b>Rupees Twenty Seven Thousand Three Hundred Thirty Only.</b>																	
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>27,022.80</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	27,022.80	0.00	0.00
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<b>Remarks:</b>																	

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory