BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		1973	Dated	29/07	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pa	•
FSSAI Lic.No.: 12223026000687			D		K.			CREDIT
State: Rajasthan State Code: 08			Despatch D	Jocument	No:	Dated		00 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								29 /07/2024
Buyer			Despatch T	•		Delivery	Station	
	GAYTRI TRADERS HINDON			T SHIV	ROADLINE	S		HINDON
HINDO	State: Rajasthan	Code: 08						
GSTIN	: 08ABEFM8433E1Z9 PAN No. ABEFM	18433E	Broker [DL R M BR	OKER	1		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLUE		07133100	8.00	240.00	10,201.00	0.00	24,482.40
2	URAD MOGAR RAMDOOT		071390	2.00	60.00	12,101.00	0.00	7,260.60
3	MUNG SABUT SRI M		0713	5.00	150.00	9,801.00	0.00	14,701.50
			Total	15	450	Total	1	46,444.50
Other	Charges				Other Cha	arges		225.50
WAGES LABOUR			CGST TAX					
75.00 150.00		SGST TA		X	0.00			
					Net Amou	unt		46,670.00
Amount	In Words Rupees Forty Six Thousand Six Hundred	Seventy Or	nly.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable Value	CGST Value	SGST Value	
KKBK0003537 0713310			0 CGST	0.0%+SGS	ST 0.0%	24,482.40	0.0	
A/C NO: 7733080311 071390			CGST 0.0%+SGST 0.0%			7,260.60	0.0	0.00
		0713	CGST	0.0%+SGS	ST 0.0%	14,701.50	0.0	0.00
Rema	nrks:				l		<u> </u>	
Terms : For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory