## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 1522		Dated	Dated 03/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687					GOPA			CREDIT
State: Rajasthan State Code: 08			Despatch [	Jocument	: No:	Dated	05	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /07/2024
Buyer			Despatch 1	•		Delivery	Station	
MAA GAYTRI TRADERS HINDON				T SHIV	ROADLINE	S		HINDON
HINDON State: Rajasthan Code: 08								
GSTIN	: 08ABEFM8433E1Z9 PAN No. ABEFM8	433E	Broker I	DL R M BR	ROKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR		07133100	14.00	420.00	10,301.00	0.00	43,264.20
2	SB BLUE URAD MOGAR RAMDOOT		071390	5.00	150.00	12,101.00	0.00	18,151.50
3	MUNG SABUT SRI M		0713	2.00	60.00	9,801.00	0.00	5,880.60
			Total	21	630	Total		67,296.30
Other Charges					Other Cha	arges		314.70
WAGES LABOUR				CGST TA	X		0.00	
105.00 210.00		SGST TAX		X	0.00			
		Net Amou		unt	nt 67,611.00			
Amount	In Words Rupees Sixty Seven Thousand Six Hundred	d Eleven C	Only.		1			
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 0713310		00 CGST 0.0%+SGST 0.0%		43,264.20	0.00	0.00		
A /C N/O 77222000211		071390	CGST 0.0%+SGST 0.0%		18,151.50	0.00	0.00	
0713		0713	CGST 0.0%+SGST 0.0		ST 0.0%	5,880.60 0.00		0.00
Rema	rks:							
Torms						Ear C	P E00D D	PODUCTO
<u>Terms</u>	<u> </u>					FOF 5	D FUUU P	RODUCTS

Authorised Signatory