BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		4859	Dated	28/02/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROJAIPUR-302013	DAD	Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687				K)			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	20	102/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJG	SPD9428G						/02/2024
Buyer			hrough		Delivery	Station	
MAA GAYTRI TRADERS HINDON			T SHIV	ROADLINE	S		HINDON
HINDON State : Rajasthan	Code : 08						
GSTIN: 08ABEFM8433E1Z9 PAN No. A	ABEFM8433E	Broker C	DL R M BR	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED NR ROYAL GOLD		10063020	5.00	200.00	9,651.00	0.00	19,302.00
		Total	5	200	Total		19,302.00
Other Charges				Other Cha			220.00
Other Charges MUDDAT DALALI WAGES LABOUR				CGST TAX			0.00
96.51 48.26 25.00 50.00		SGST TA			0.00		
				Net Amou	ınt		19,522.00
Amount In Words Rupees Nineteen Thousand Five H	lundred Twenty Tv	vo Only					13,322.00
•	HSN Cod		scription		\ - -	CGST	SGST
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSIN CO	ue Tax Des	scription		Assessable /alue	Value	Value
KKBK0003537	1006302	0 CGST	0.0%+SGS	ST 0.0%	19,302.00	0.00	0.00
A/C NO: 7733080311			3		5,232.00	0.00	0.00
Remarks:							
Torms :					F C !	D E005 5	DODUCTO
<u>Terms :</u>					ror S	D FUUU PI	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory