BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		762	Dated	15/05/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					К.			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	_	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /05/2024
Buyer MAA GAYTRI TRADERS HINDON			Despatch T	•	ROADLINE	Delivery S	Station	HINDON
HINDON State: Rajasthan Code: 08								
GSTIN	: 08ABEFM8433E1Z9 PAN No. ABEFM	8433E	Broker [DL R M BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLUE		07133100	10.00	300.00	10,251.00	0.00	30,753.00
2	MUNG DAL BLUE		0713	1.00	30.00	9,551.00	0.00	2,865.30
3	URAD MOGAR RAMDOOT		071390	3.00	90.00	12,151.00	0.00	10,935.90
			Total	14	420	Total		44,554.20
Other Charges				Other Cha	arges		209.80	
WAGES LABOUR				CGST TA	X		0.00	
70.00 140.00		SGST TAX		X	0.00			
		Net Amou		nt 44,764.00				
Amoun	t In Words Rupees Forty Four Thousand Seven Hund	red Sixty F	our Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 0713310		0 CGST 0.0%+SGST 0.0%		30,753.00	0.00	0.00		
A/C NO: 7733080311 0713 071390		CGST 0.0%+SGST 0.0%		2,865.30	0.00	0.00		
		071390	CGST 0.0%+SGS		ST 0.0% 10,935.90		0.00	0.00
Rema	nrks:	<u> </u>			<u>l</u>			<u>. </u>
<u>Terms</u>	:					For S	B FOOD P	RODUCTS
, 0, 1113	<u></u>					. 0. 3	- 1 - O D P	