

BILL OF SUPPLY

Original

S B FOOD PRODUCTS

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD
JAIPUR-302013

Phone: 7733080311

FSSAI Lic.No.: 12223026000687

State : Rajasthan

State Code : 08

GSTIN : 08AJGPD9428G2Z4

Pan No : AJGPD9428G

Buyer

MAA GAYTRI TRADERS HINDON

HINDON

State : Rajasthan

Code : 08

GSTIN : 08ABEFM8433E1Z9

PAN No. ABEFM8433E

Invoice No.

346

Dated

17/04/2024

Order No.

Order Date

Truck No

KJ

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /04/2024

Despatch Through

T SHIV ROADLINES

Delivery Station

HINDON

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------|----------|-----------|------------|-----------|-----------|-----------|
| 1 | MUNG MOGAR SB BLUE | 07133100 | 16.00 | 480.00 | 10,801.00 | 0.00 | 51,844.80 |
| 2 | URAD MOGAR RAMDOOT | 071390 | 7.00 | 210.00 | 12,501.00 | 0.00 | 26,252.10 |
| 3 | CHAWLA MOGAR SHREE | 071360 | 2.00 | 60.00 | 10,301.00 | 0.00 | 6,180.60 |
| | | Total | 25 | 750 | Total | 84,277.50 | |

Other Charges

WAGES LABOUR
125.00 250.00

Other Charges

375.50

CGST TAX

0.00

SGST TAX

0.00

Net Amount

84,653.00

Amount In Words **Rupees Eighty Four Thousand Six Hundred Fifty Three Only.**

Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:
KKBK0003537
A/C NO: 7733080311

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 07133100 | CGST 0.0%+SGST 0.0% | 51,844.80 | 0.00 | 0.00 |
| 071390 | CGST 0.0%+SGST 0.0% | 26,252.10 | 0.00 | 0.00 |
| 071360 | CGST 0.0%+SGST 0.0% | 6,180.60 | 0.00 | 0.00 |

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory