BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.			435	Dated 23/04/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order	No.			Order Da	ate	
Phone: 7733080311		Truck	No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	D	4-l- D	\ - -	KJ			CREDIT
State: Rajasthan State Code: 08		Despa	itch D	ocument	No:	Dated	22	3 /04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		_				D !!		704/2024
Buyer			Despatch Through T SHIV ROADLINES			Delivery Station		
MAA GAYTRI TRADERS HINDON HINDON State: Rajasthan Code: 08				1 SHIV	ROADLINE	>		HINDON
HINDON State: Rajasthan Code: 08								
GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8	433E	Broke	1	L R M BR	<u> </u>		COT	
SNo. Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG SABUT SRI		071	3	3.00	90.00	10,401.00	0.00	9,360.90
		Total		3	90	Total		9,360.90
Other Charges				Other Charges			45.10	
WAGES LABOUR	CGST TAX			· ·				
15.00 30.00	SGST TAX			(0.00			
				Net Amou	nt		9,406.00	
Amount In Words Rupees Nine Thousand Four Hundred Six C	Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		de Ta	Tax Description			Assessable	CGST	SGST
						/alue	Value	Value
		CC	CGST 0.0%+SGS		ST 0.0%	9,360.90	0.00	0.00
7,6 No. 7733000311								
Remarks:								
Terms:					For S B FOOD PRODUCTS			

Authorised Signatory