

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> 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		Invoice No. <b>2385</b>		Dated <b>20/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ 2</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /08/2024</b>			
<b>Buyer</b> <b>MAA GAYTRI TRADERS</b> GULLAR KATLAHINDAUN CITY, SHEETLA CHORAHA  <b>HINDON</b> State : Rajasthan Code : 08 <b>Pincode :</b> 322230 <b>GSTIN :</b> 08ABEFM8433E1Z9 <b>PAN No.</b> ABEFM8433E		Despatch Through <b>T SHIV ROADLINES</b>		Delivery Station <b>HINDON</b>			
		Broker <b>DL R M BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555	071320	3.00	90.00	11,251.00	0.00	10,125.90
		Total	<b>3</b>	<b>90</b>	Total	10,125.90	
<b>Other Charges</b> WAGES LABOUR 15.00 30.00				Other Charges 45.10 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 10,171.00</b>			
Amount In Words <b>Rupees Ten Thousand One Hundred Seventy One Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071320	CGST 0.0%+SGST 0.0%		10,125.90	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory