

## 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 : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>4329</b>		Dated <b>16/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>16 /12/2024</b>			
<b>Buyer</b> <b>MAA GAYTRI TRADERS</b> GULLAR KATLAHINDAUN CITY, SHEETLA CHORAHA  <b>HINDON</b> State : Rajasthan      Code : 08 Pincode : 322230 GSTIN : <b>08ABEFM8433E1Z9</b> PAN No. <b>ABEFM8433E</b>		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 HATHI	071320	4.00	120.00	10,701.00	0.00	12,841.20
		Total	<b>4</b>	<b>120</b>	Total	12,841.20	
<b>Other Charges</b> WAGES      LABOUR 20.00      40.00				Other Charges      59.80 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      12,901.00</b>			
Amount In Words <b>Rupees Twelve Thousand Nine Hundred One Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071320	CGST 0.0%+SGST 0.0%		12,841.20	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory