BILL OF SUPPLY

S B FOOD PRODUCTS	ŀ	nvoice No.		2704	Dated	06/09/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311	Т	Truck No				rms Of Payı		
FSSAI Lic.No.: 12223026000687	-	Despatch D	locument	· No:	Dated		CREDIT	
State: Rajasthan State Code: 08		эезракси Б	ocument	INO.	Dated	06	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428 Buyer		Despatch T	hrough		Delivery			
MAA GAYTRI TRADERS		T SHIV ROADLINES			-	-		
GULLAR KATLAHINDAUN CITY, SHEETLA CHORAHA					•			
HINDON State : Rajasthan C	Code: 08							
GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8	0433E		L R M BR	<u> </u>	I	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA HATHI		071320	3.00	90.00	11,801.00	0.00	10,620.90	
					· ·			
		Total	3		Total		10,620.90	
Other Charges				Other Cha			45.10 0.00	
WAGES LABOUR 15.00 30.00		SGST TA					0.00	
15.00 30.00		Net Amou					10,666.00	
Amount In Words Rupees Ten Thousand Six Hundred Sixty S	Six Only.			11017			10,000.00	
Our Bankers :	HSN Code	e Tax Des	cription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		2223			/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311	071320	CGST 0.0%+SGST 0.0%		ST 0.0%	10,620.90	0.00	0.00	
A/C NO: //33080311								
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory