BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No		5945		14/02/	2025	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			PREM COLI			CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated	1.4	/02/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/02/2025	
MAA GAYTRI TRADERS GULLAR KATLAHINDAUN CITY, SHEETLA	-	Despatch ⁻	_	JAGDAMB	Delivery A	Station	HINDON	
CHORAHA HINDON State: Rajasthan Pincode: 322230 GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8	Code : 08	Broker I	DL R M BR	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 KABULI CHANA BUTER FLY		071320	15.00	450.00	8,701.00	0.00	39,154.50	
		Total	15	450	Total		39,154.50	
Other Charges				Other Cha	•		240.50	
TULAI LOADING LABOUR		CGST TAX						
			SGST TA					
				Net Amo	unt		39,395.00	
Amount In Words Rupees Thirty Nine Thousand Three Hundr	_			П			0007	
Our Bankers: 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	
				39,154.50	0.00	0.00		
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory