

# 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>6819</b>		Dated <b>25/03/2025</b>																																	
				Order No.		Order Date																																	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>																																	
				Despatch Document No:		Dated <b>25 /03/2025</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 JAI JAGDAMBA</b>		Delivery Station <b>HINDON</b>																																	
				Broker <b>DL R M BROKER</b>																																			
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<b>Other Charges</b> MUDDAT      DALALI      TULAI      LOADING      LABOUR 195.78      97.89      50.00      50.00      220.00					Other Charges      614.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      39,770.00</b>																																		
Amount In Words <b>Rupees Thirty Nine Thousand Seven Hundred Seventy Only.</b>																																							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>10063020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>39,156.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	10063020	CGST 0.0%+SGST 0.0%	39,156.00	0.00	0.00																						
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<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
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