## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		5694	Dated	06/02/	2025
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				V			CREDIT
State: Rajasthan State Code: 08	Į.	Despatch D	ocument	No:	Dated	06	/02/202E
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/02/2025
Buyer	] [	Despatch T	Ū		Delivery	Station	
MAA GAYTRI TRADERS GULLAR KATLAHINDAUN CITY, SHEETLA CHORAHA			T SHIV	ROADLINE	<b>S</b>		HINDON
HINDON State : Rajasthan O	Code : 08	D 1 -					
GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8	3433E	Broker <b>L</b>	DL R M BR	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG SABUT SRI MOTA		071390 Total	3.00	90.00	9,101.00	0.00	8,190.90 8,190.90
Other Charges		Total	3	Other Cha			48.10
TULAI LOADING LABOUR				CGST TA	-		0.00
7.50 7.50 33.00				SGST TA	X		0.00
			-	Net Amou	ınt		8,239.00
Amount In Words Rupees Eight Thousand Two Hundred Thir	ty Nine On	ly.	<u> </u>				
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	e Tax Des	scription		Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	071390	CGST	0.0%+SGS	T 0.0%	8,190.90	0.00	0.00
Remarks:	_			<u> </u>			
Towns					F C	D FOOD 5	DODUCTO

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	