

# 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>6235</b>		Dated <b>01/03/2025</b>	
				Order No.		Order Date	
				Truck No <b>VT</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>01 /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 SHIV ROADLINES</b>		Delivery Station <b>HINDON</b>	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT	071390	3.00	90.00	9,501.00	0.00	8,550.90
2	SRI MOTA						
2	KALA CHANA	071390	2.00	60.00	6,701.00	0.00	4,020.60
	SB BLUE						
3	MOTH SABOT	071390	1.00	30.00	6,801.00	0.00	2,040.30
	BLACK PANTHER						
		Total	<b>6</b>	<b>180</b>	Total	14,611.80	
<b>Other Charges</b> TULAI      LOADING      LABOUR 15.00      15.00      66.00					Other Charges      96.20 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      14,708.00</b>		
Amount In Words <b>Rupees Fourteen Thousand Seven Hundred Eight 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
		071390	CGST 0.0%+SGST 0.0%		14,611.80	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>   Authorized Signatory
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