## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	).	5415		25/01/	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				R			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	25	/01/2025	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							/01/2025	
Buyer  MAA GAYTRI TRADERS  GULLAR KATLAHINDAUN CITY, SHEETLA CHORAHA		Despatch		ROADLINE	Delivery S	Station	HINDON	
HINDON State : Rajasthan  Pincode : 322230  GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM	Code : 08	Broker	DL R M BR	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 KABULI CHANA BUTTER FLY		071320 Total	5.00	150.00	8,801.00	Rate 0.00	13,201.50	
Other Charges				Other Cha	-		80.50 0.00	
TULAI LOADING LABOUR 12.50 12.50 55.00		SGST TAX				0.00		
12.50 12.50 55.00			-	Net Amo			13,282.00	
Amount In Words Rupees Thirteen Thousand Two Hundred	Eighty Two	Only.		1.5t Allio			13,202.00	
Our Bankers :	HSN Cod		scription	1	Assessable	CGST	SGST	
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		Value	Value	Value		
		CGST 0.0%+SGST 0.0%		13,201.50	0.00	0.00		
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory