BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5068		Dated	Dated 09/03/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No				rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687				14 GQ 0759			CREDIT		
State . Hajasthan		Despatch D	ocument	: No:	Dated	00	10212024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							/03/2024		
Buyer CHOTI LAL LAKDA COMMISSION AGENT JAIPUR SURAJPOL MANDI		Despatch T	hrough		Delivery	Station	JAIPUR		
JAIPU	R State : Rajasthan C	code : 08							
GSTIN: UnRegistered		Broker DL RAGHAV JI							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	POHA EXEMPTED TRISHUL PRINTED		1904	20.00	600.00	4,151.00	0.00	24,906.00	
			Total	20	600	Total		24,906.00	
Other Charges MUDDAT WAGES 124.53 100.00		Other Cha CGST TAX SGST TAX		X X	0.00				
Λ να σ : : :	la Warda Dunasa Turusia Fire Th	a Tible - C			Net Amou	ınt		25,131.00	
Amount In Words Rupees Twenty Five Thousand One Hundred Thirty O					T		222	0007	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	V		Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		1904	CGST 0.0%+SGST 0.0%		24,906.00	0.00	0.00		
Remarks:									
<u>Terms :</u> For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory