## **BILL OF SUPPLY**

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S B FOOD PRODUCTS		Invoice No.		5149	Dated	12/03/	2024	
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					14 GL 9010			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	4.5	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024
			Despatch T	hrough		Delivery	Station	
	/ENI AND COMPANY							JAIPUR
JAIPU	R State: Rajasthan	Code: 08						
GSTIN: UnRegistered			Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED TRISHUL WHITE		1904	50.00	1,500.00	4,075.00	0.00	61,125.00
Other	Charges		Total	50	Other Cha			61,125.00 556.00
MUDDAT WAGES				CGST TA			0.00	
305.63 250.00				SGST TA	X		0.00	
			Net Amou			nt 61,681.00		
Amoun	t In Words Rupees Sixty One Thousand Six Hundred	d Eighty On	e Only.					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			Assessable Value	CGST Value	SGST Value	
		1904	CGST	0.0%+SGS	ST 0.0%	61,125.00	0.00	0.00
Rema	nrks:							
Torms	.,					Ea C	D E005 5	DODUCTO
<u>Terms :</u>						ror S	D FUUU P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory