BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No. 4762 | | | Dated | Dated 22/02/2024 | | | | |
|---|--|------------------|----------|---------------|----------|---------------------|---------------|---------------|---------------------|--|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | | Order Da | Order Date | | | | |
| Phone: 7733080311 | | Truck | No | | | | rms Of Pay | ment | | |
| FSSAI Lic.No.: 12223026000687 | | | _ | | | 14 GK 9666 | | | CREDIT | |
| State: Rajasthan State Code: 08 | | | Desp | atch D | ocument | No: | Dated | 22 | /02/2024 | |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | | /02/2024 | |
| Buyer | | | Desp | atch T | hrough | | Delivery | Station | | |
| TRIVENI AND COMPANY | | | | | | | | | JAIPUR | |
| JAIPUR State : Rajasthan Code : 08 | | | | | | | | | | |
| GSTIN: UnRegistered | | Broker | | | | | | | | |
| SNo. | Description Of Goods | | HSN | Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | POHA EXEMPTED TRISHUL | | 19 | 004 | 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 TAX | | | | | | |
| 305.63 250.00 | | | SGST TAX | | | X | 0.00 | | | |
| | | | | | | Net Amou | ınt | | 61,681.00 | |
| Amount | In Words Rupees Sixty One Thousand Six Hundred E | ighty One | e Only | . | | | | | | |
| Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | HSN Cod | de T | | | Assessable Value | CGST Value | SGST Value | | |
| | | 1904 | C | CGST 0.0%+SGS | | ST 0.0% | 61,125.00 | 0.00 | 0.00 | |
| Remarks: | | | | | | | | | | |
| Torms | | | | | | | | | | |

| Terms: | For S B FOOD PRODUCTS |
|--------|-----------------------|
| | |
| | Authorised Signatory |