## **BILL OF SUPPLY**

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SBI	FOOD PRODUCTS		Invoice No	Э.	4113	Dated	03/12/	2024
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	ate	
Phone	: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI	Lic.No.: 12223026000687							CREDIT
	Rajasthan State Code: 08		Despatch	Document	: No:	Dated	0.3	3/12/2024
	I: 08AJGPD9428G2Z4 Pan No : AJGPD9428	8G						7 12/2024
Buyer			Despatch	Through		Delivery	Station	JATRUR
JAIPUI	ALYANS FOOD PVT LTD JAIPUR  R State : Rajasthan	Code: 08						JAIPUR
GSTIN	: 08AAFCH4973B1ZM PAN No. AAFCH4	4973B	Broker	DL S S BR	OKER			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED PATANG		190410	28.00	840.00	4,551.00	0.00	38,228.40
			Total	28	840	Total		38,228.40
Othor	Charges				Other Cha			139.60
WAGES	Charges				CGST TA	•		0.00
140.00					SGST TA	X		0.00
					Net Amou	ınt		38,368.00
Amount	t In Words Rupees Thirty Eight Thousand Three Hund	dred Sixty	Eight Only.	ı				· · · · · · · · · · · · · · · · · · ·
	ankers:	HSN Co	de Tax D	escription		Assessable Value	CGST Value	SGST Value
KKBK00 A/C NO	: 7733080311 lame: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :	190410	CGST	0.0%+SGS		38,228.40	0.00	0.00
Rema	rks:							
Terms	<u>.</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODU	Terms:
Authorised Sign	