BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	D.	1459	Dated	28/06/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD		Order No.		- -	Order Da		
JAIPUR-302013							
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	D - ara atab		29 GB 0657			CREDIT
State: Rajasthan State Code: 08		Despaich	Document	No:	Dated	28	3 /06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Dalinon		0 / 00/ 202-1
Buyer		Despatch	Through		Delivery	Station	BHIWANI
SAJJAN KUMAR NITIN KUMAR BHIWANI BHIWANI State : Haryana C	ode : 06						DUTALVIT
otate . Haryana o	,ouc . 00						
GSTIN: 06AIYPG8429K1ZI PAN No. AIYPG84	29K	Broker	DL RAMDU	JTT JI SHAR	MA		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 POHA EXEMPTED		190410	3.00	90.00	4,601.00	0.00	4,140.90
TRISHUL							
		Total	3	00	Total		4,140.90
		TOLAI	3				36.10
Other Charges MUDDAT WAGES				Other Cha			0.00
20.70 15.00			SGST TAX			0.00	
20.70				Net Amou			4,177.00
Amount In Words Rupees Four Thousand One Hundred Sever	ntv Seven	Only		not Amou			4,177.00
Our Bankers :	HSN Coc		eccription	1,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		de Tax Description			alue	Value	Value
		IGST 0.0%			4,140.90	0.00	0.00
KKBK0003537 A/C NO: 7733080311							
Damanha							
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

Authorised Signatory