BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice N	0.	399	Dated	22/04/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.	•		Order Da	ate		
Phone: 7733080311	ī	Truck No				rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687	_			RJ52GH0523			CREDIT	
State: Rajasthan State Code: 08	L	Despatch	Documen	t No:	Dated	22	104/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/04/2024	
Subhlaxmi Department Store,sahpura		Despatch	Through		Delivery		SHAHPURA	
	Code : 08							
GSTIN: UnRegistered]	Broker	DL TRIVE	NI BROKER				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 POHA EXEMPTED TRISHUL		1904	3.00	90.00	4,200.00	0.00	3,780.00	
		Total	3		Total		3,780.00	
Other Charges				Other Cha			34.00 0.00	
MUDDAT WAGES			SGST TAX					
18.90 15.00			Net Amou					
Amount In Words Rupees Three Thousand Eight Hundred For	urteen Onl	у.					0,0100	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311				Assessable /alue	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0		ST 0.0%	3,780.00	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory