BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		4947	Dated	04/03/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687		RJ 14 GP 6108		CREDIT				
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	iG					04	/03/2024	
Buyer HIMALYANS FOOD PVT LTD JAIPUR		Despatch T	hrough		Delivery	Station	JAIPUR	
	Code : 08							
GSTIN: 08AAFCH4973B1ZM PAN No. AAFCH49	973B	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 POHA EXEMPTED TRISHUL WHITE		1904	26.00	780.00	4,075.00	0.00	31,785.00	
		Tatal	26	700	Tatal		01 705 00	
Other Charges WAGES 130.00		Total	26	Other Cha CGST TA SGST TA	X X		31,785.00 130.00 0.00 0.00 31,915.00	
Amount In Words Rupees Thirty One Thousand Nine Hundred	d Fifteen C	Only.		1				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311	1904	CGST ().0%+SGS	ST 0.0%	31,785.00	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory