## **BILL OF SUPPLY**

SBF	FOOD PRODUCTS		Invoice	No.		5393	Dated	22/03/	2024	
JAIPUR-302013		Order No.				Order Da	Order Date			
			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Dognatah Dogument Na				Datad		CASH	
State . Hajasthan			Despatch Document No:				Dated	22	2/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									. / 03/ 2024	
Buyer Cash Sale			Despatch Through T NITIN				-	Delivery Station		
	State: Rajasthan C	Code : 08								
GSTIN	: Unknown		Broker							
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	POHA EXEMPTED Trishul White		1904		1.00	30.00	4,101.00	0.00	1,230.30	
Other	Charges		Total		1	30 Other Cha	Total		1,230.30 4.70	
WAGES						CGST TA			0.00	
5.00			SGST TAX			X	0.00			
Amount In Words Rupees One Thousand Two Hundred Thirty Five Only		.,		-	Net Amo	unt		1,235.00		
			-			I	1		0007	
		HSN Cod	de Tax	Tax Description			Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		1904	CGST 0.0%+SGST 0.0%		1,230.30	0.00	0.00			
Rema	rks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory