

BILL OF SUPPLY

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G				Invoice No. 5117		Dated 11/03/2024																									
				Order No.		Order Date																									
				Truck No RJ 14 GQ 0759		Mode/Terms Of Payment CREDIT																									
				Despatch Document No:		Dated 11 /03/2024																									
Buyer CHOTI LAL LAKDA COMMISSION AGENT JAIPUR SURAJPOL MANDI JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered				Despatch Through		Delivery Station JAIPUR																									
				Broker DL RAGHAV JI																											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>POHA EXEMPTED TRISHUL PRINTED</td> <td>1904</td> <td>15.00</td> <td>450.00</td> <td>4,151.00</td> <td>0.00</td> <td>18,679.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>15</td> <td>450</td> <td>Total</td> <td colspan="2">18,679.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	POHA EXEMPTED TRISHUL PRINTED	1904	15.00	450.00	4,151.00	0.00	18,679.50			Total	15	450	Total	18,679.50	
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Other Charges MUDDAT WAGES 93.40 75.00					Other Charges 168.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 18,848.00																										
Amount In Words Rupees Eighteen Thousand Eight Hundred Forty Eight Only. <u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311																															
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Remarks:																															

<u>Terms :</u>	For S B FOOD PRODUCTS Authorised Signatory
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