BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5485		Dated	Dated 30/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	-	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	-			R 39 E7693			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	26	102/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G						/03/2024	
Buyer		Despatch T	hrough		Delivery	Station		
SAJJAN KUMAR NITIN KUMAR BHIWANI							BHIWANI	
BHIWANI State : Haryana	Code: 06							
GSTIN: 06AIYPG8429K1ZI PAN No. AIYPG	8429K	Broker D	L RAMDU	JTT JI SHAI	RMA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 POHA EXEMPTED TRISHUL WHITE		1904	10.00	300.00	4,101.00	0.00	12,303.00	
2 MOTH SABOT A ONE		071390	5.00	150.00	7,501.00	0.00	11,251.50	
		Total	15	450	Total		23,554.50	
Other Charges WAGES 75.00		Total	13	Other Cha CGST TA SGST TA	arges X X		75.50 0.00 0.00 23,630.00	
Amount In Words Rupees Twenty Three Thousand Six Hung	dred Thirty C	Only.					,	
Our Bankers:	HSN Cod		cription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 190 071		·		Value		Value	Value	
		IGST 0.0% IGST 0.0%		12,303.00 11,251.50	0.00 0.00	0.00 0.00		
Remarks:		I						
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory