BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		5075	Dated	09/03/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
		Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687				41 GA 2815			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated		(00/0004
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/03/2024
Buyer		Despatch T	hrough		Delivery	Station	
TSR ENTERPRICES REENGUS							RINGUS
REENGUS State : Rajasthan	Code : 08						
GSTIN: 08AIGPY8875K1Z4 PAN No. AIGPY88	375K	Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 POHA EXEMPTED TRISHUL PRINTED		1904	10.00	300.00	4,125.00	0.00	12,375.00
		Total	10	200	Total		12,375.00
		Total	10		Total		· ·
Other Charges				Other Cha			50.00 0.00
WAGES	SGST TAX						
50.00			Net Amou				
Assessment for Weight D. T. J. J. T. J. T. J. J. T. J. T. J. T. J. J. T. J. T. J. J. T. J. T. J. T. J. J. J. T. J.				net Amou	Int		12,425.00
Amount In Words Rupees Twelve Thousand Four Hundred Tv				-		1	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN 1904				Assessable /alue	CGST Value	SGST Value	
		CGST (GST 0.0%+SGST 0.0%		12,375.00 0.00	0.00	0.00
Remarks:							
<u>Terms :</u>					For S	B FOOD PI	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory