## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	Invoice No. 4991 Dated 06/03/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No. Order Date					
Phone: 7733080311	٦	Truck No Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687		KJ CREDIT					
State: Rajasthan State Code: 08		Despatch	Document	t No:	Dated	0.5	(02/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	3G						/03/2024
Buyer		Despatch Through Delivery Station					
MAHADEV TRADING COMPANY SRI GANG		T TFC SRI GANGANAGAR					
SRI GANGANAGAR State : Rajasthan	Code: 08						
GSTIN: 08BEUPK4672P1ZF PAN No. BEUPK4	1672P	Broker	DL GANES	H JI BUND	[		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 POHA EXEMPTED TRISHUL WHITE		1904	30.00	900.00	4,101.00	0.00	36,909.00
	-	Total	30	900	Total		36,909.00
Other Charges MUDDAT WAGES LABOUR 184.55 150.00 300.00	+			Other Cha CGST TA SGST TA	arges X X		635.00 0.00 0.00 37,544.00
Amount In Words Rupees Thirty Seven Thousand Five Hundr	red Forty Fo	our Only.					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	e Tax D	escription		Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	1904	CGST	0.0%+SG\$	ST 0.0%	36,909.00	0.00	0.00
Remarks:		<u> </u>		L			
Terms :					For S	R FOOD D	RODUCTS
<u>rems</u> .					1013	D FOOD P	CODUCIO

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	