BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5365			Dated 20/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					14 GG 4640			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	20	102/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024
Buyer VRINDA ENTERPRISES JAIPUR			Despatch	Through		Delivery	Station	JAIPUR
JAIPUR State : Rajasthan Code : 08								
GSTIN	: 08AXSPG9216D1ZA PAN No.	AXSPG9216D	Broker	DL SANDE	EP JI KHAN	IDELWAL		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED TRISHUL WHITE		1904	25.00	748.80	4,101.00	0.00	30,708.29
			Total	25	748.800			30,708.29
Other Charges					Other Cha	-		278.71
MUDDAT WAGES					CGST TAX			0.00
153.54 125.00				SGST TAX			0.00	
Amount	In Words Pupose Thirty Thousand Nine Hu	ndrod Eighty Sover	Only		Net Alliou	Ш		30,987.00
Amount In Words Rupees Thirty Thousand Nine Hundred Eighty Sever					Τ.	1	0007	SGST
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	Value		
		1904	CGST 0.0%+SGST 0.0%		30,708.29	0.00	0.00	
Rema	rks:	<u> </u>						
Terms: For S B FOOD PRODUCTS								

Authorised Signatory