## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS		Invoice N	0.	482	Dated	27/04/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					14 GQ 5354			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	2-	104/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ /04/2024
Buyer HIMALYANS FOOD PVT LTD JAIPUR			Despatch	Through		Delivery	Station	JAIPUR
JAIPUR State: Rajasthan Code: 08								
GSTIN	: 08AAFCH4973B1ZM PAN No. AAFCH49	973B	Broker	DL S S BR	OKER			
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED TRISHUL		1904	20.00	600.00	4,351.00	0.00	26,106.00
Other WAGES	Charges		Total	20	600 Other Cha CGST TAX SGST TAX	X		26,106.00 100.00 0.00 0.00
					Net Amou			26,206.00
Amount	In Words Rupees Twenty Six Thousand Two Hundred	d Six Only	/.					20,200.00
· · · · · · · · · · · · · · · · · · ·		HSN Cod	de Tax Description A		Assessable /alue	CGST Value	SGST Value	
		1904	CGST 0.0%+SGST 0.0%		26,106.00	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Authorised Signatory