BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5169			Dated	Dated 13/03/2024			
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			SELF				CASH		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	13 /03/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									
-			Despatch Through			Delivery	Delivery Station		
RAJE									
	State: Rajasthan C	Code : 08							
GSTIN			Broker				007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	POHA EXEMPTED TRISHUL		1904	2.00	60.00	4,151.00	0.00	2,490.60	
2	BESAN MOTIYA		11061000	3.00	90.00	7,301.00	0.00	6,570.90	
			Total	5		Total		9,061.50	
Other Charges		Other Char							
WAGES		CGST TAX							
25.00		SGST TAX							
A	No Woods B. No. Th. 1511 0 0 1				Net Amo	unt		9,087.00	
	t In Words Rupees Nine Thousand Eighty Seven Only.				1			T 1	
Our Bankers:					Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1904		CGST 0.0%+SGST 0.0%			2,490.60	0.00	Value 0.00		
A/C NO: 7733080311 1106100					6,570.90	0.00	0.00		
						·			
Dom	when								
Rema	I <u>rks:</u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory