BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4854			Dated	Dated 28/02/2024		
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 GL 8725			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	20	102/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /02/2024	
Buyer SHARMA KIRANA AND GENERAL STORE BAGR			Despatch	Through		Delivery	Station	BAGRU	
BAGRU State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL SANJA	Y JI GUPTA				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	POHA EXEMPTED TRISHUL PRINTED		1904	7.00	210.00	4,151.00	0.00	8,717.10	
			Total	7	210	Total	1	8,717.10	
Other Charges					Other Cha			78.90	
MUDDAT WAGES					CGST TA	X		0.00	
43.59 35.00				SGST TAX	X		0.00		
			Net Amour			ınt	nt 8,796.00		
Amoun	It In Words Rupees Eight Thousand Seven Hundred Ni	nety Six C	Only.					, ,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co				Assessable Value	CGST Value	SGST Value			
		1904	CGST 0.0%+SGST 0.0%		8,717.10	0.00	0.00		
Rema	arks:								
Terms: For S B FOOD PRODUCTS									

Authorised Signatory