## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	lo.	1202	Dated	11/06/	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					R 66 C 163:			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated		10010001
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/06/2024
Buyer TRILOK RAJ VINOD KUMAR			Despatch	Through		Delivery	Station	REWADI
REWADI State: Rajasthan Code: 08								
GSTIN : UnRegistered		Broker DL RAMDUTT JI SHARMA						
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED TRISHUL PLAIN		190410	10.00	300.00	4,601.00	0.00	13,803.00
			<del></del>					10.000.00
			Total	10		Total		13,803.00
Other Charges					Other Cha			119.00
MUDDAT WAGES				CGST TA			0.00	
69.02 50.00				SGST TA			0.00	
					Net Amo	unt		13,922.00
Amoun	t In Words Rupees Thirteen Thousand Nine Hundred	Twenty Tw	o Only.					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value	
		190410	CGST 0.0%+SGST 0.0		ST 0.0%	13,803.00	0.00	0.00
Rema	ırks:		•		<u> </u>			
Terms	·					For S	B FOOD P	RODUCTS
	<del></del>			l				