## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invo	ice No.		4671	Dated	16/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD AIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		RJ 37 GA 1306 Despatch Document No:					CREDIT		
State: Rajasthan State Code: 08		Desp	oatch D	ocumeni	NO:	Dated	16	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428						D !!		702/2024	
			oatch T	hrough	T CURT DA	Delivery	Station	MAKDANA	
KISSAN KIRANA	Code : 08				T SHRI RA	М		MAKRANA	
MAKRANA State : Rajasthan C	Jode : 00								
GSTIN: UnRegistered		Bro	ker <b>D</b>	L S S BR	<u> </u>		007		
SNo. Description Of Goods		12H	N Code	Qty	Weight	Rate	GST Rate	Amount	
1 POHA EXEMPTED TRISHUL		1	904	1.00	30.00	4,401.00	0.00	1,320.30	
Other Charges		Tota	al	1	30 Other Cha CGST TA SGST TA	X		1,320.30 -0.30 0.00 0.00	
					Net Amou	unt		1,320.00	
Amount In Words Rupees One Thousand Three Hundred Twe	nty Only.								
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGST		ST 0.0%	1,320.30	0.00	0.00	
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory