BILL OF SUPPLY

S B FOOD PRODUCTS			1	Invoice No. 5138			Dated	Dated 12/03/2024		
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			-	RJ 37 GA 1579 Despatch Document No:			CREDIT			
State: Rajasthan State Code: 08				Despai	cn Do	ocumen	l INO:	Dated		L2 /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								Delleren		12 / 03 / 202 1
Buyer				Despatch Through T SHRI RAM			Delivery	Station	MAKRANA	
BAJRANG KIRANA STORE, MAKRANA MAKRANA State: Rajasthan Code: 08						1 SIIKI KAI	*1		PIANNANA	
•			Broker	· DI	L S S BR	OKER				
GSTIN									GST	A
SNo.	Description Of Goods			HSN C		Qty	Weight	Rate	Rate	Amount
1	POHA EXEMPTED TRISHUL WHITE			1904		1.00	30.00	4,301.00	0.00	1,290.30
				Total		1	30	Total		1,290.30
Other Charges							Other Cha			
				CGST TAX						
Amount In Words Rupees One Thousand Two Hundred Ninety Only.							Net Amou	ınt		1,290.00
		_					Т			1 0007
		ISN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1904		904	CGST 0.0%+SGST				1,290.30	0.0		
A/C NO: 7733080311						,,				
Rema	rks:									
<u>Terms :</u>							For S B FOOD PRODUCTS			

Authorised Signatory