BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		4909	Dated	01/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						SELI			CREDIT
State: Rajasthan State Code: 08				Despatch D	ocument	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								01	/03/2024
Buyer				Despatch T	hrough		Delivery	Station	
TSR I	ENTERPRICES REENC	GUS							RINGUS
REENG	State :	: Rajasthan (Code: 08						
GSTIN	: 08AIGPY8875K1Z4	PAN No. AIGPY88	375K	Broker					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED TRISHUL PRINTED			1904	10.00	300.00	4,125.00	0.00	12,375.00
Other WAGES	Charges			Total	10	Other Cha	X		12,375.00 50.00 0.00
50.00					SGST TA	X		0.00	
						Net Amou	unt		12,425.00
Amount	In Words Rupees Twelve Tho	usand Four Hundred Tv	wenty Five	e Only.		<u>I</u>			
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			HSN Co			Assessable Value	CGST Value	SGST Value	
		1904	CGST 0.0%+SGST 0.0%		12,375.00	0.00	0.00		
Rema	rks:								
Terms	:						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory