BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	861	Dated	21/05/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No				rms Of Pay			
FSSAI Lic.No.: 12223026000687		-	<u> </u>		, K			CREDIT	
State : Rajasthan State Code :	08		Despatch	Document	No:	Dated	21	/OF/2024	
GSTIN: 08AJGPD9428G2Z4 Par	n No : AJGPD9428							/05/2024	
Buyer		Despatch	•		Delivery	Station			
SUNIL TRADING COMPANY,				•	T RAJ LAXM	I		BERAHAT	
BERAHAT State : Ra	jasthan C	ode : 08							
GSTIN: UnRegistered			Broker	DL TRIVE	NI BROKER				
SNo. Description Of Goods			HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1 POHA EXEMPTED PATANG			1904	3.00	90.00	4,701.00	0.00	4,230.90	
Other Charres			Total	3		Total		4,230.90 66.10	
Other Charges					Other Cha			66.10 0.00	
MUDDAT WAGES LABOUR			SGST TAX						
21.15 15.00 30.00					Net Amou				
Amount In Words Rupees Four Thousand	Two Hundred Ninet	v Sovon (Only		Net Alliot	1111		4,297.00	
-	r rwo rianarea Ninet	HSN Cod		\		Assessable	0007	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSIN COC	de Tax Description			Assessable /alue	CGST Value	Value	
		1904	CGST	0.0%+SGS	ST 0.0%	4,230.90	0.00	0.00	
Remarks:									
Terms '						For S	P EOOD D	PODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory