## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		4940	Dated	04/03/	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		_			14 GQ 0759			CREDIT	
State : Hajustrian			Despatch D	ocument	NO:	Dated	0.4	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						- "		703/2024	
Buyer CHOTI LAL LAKDA COMMISSION AGENT JAIPUR SURAJPOL MANDI		_	Despatch Ti	hrough		Delivery	Station	JAIPUR	
JAIPU	R State : Rajasthan C	Code : 08							
GSTIN : UnRegistered		Broker DL RAGHAV JI							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	POHA EXEMPTED TRISHUL PRINTED		1904	25.00	750.00	4,151.00	0.00	31,132.50	
			Total	25	750	Total		31,132.50	
Other Charges MUDDAT WAGES 155.66 125.00		Other Cha CGST TAX SGST TAX		X	0.00				
		Net Amou		unt	nt 31,413.00				
Amoun	t In Words Rupees Thirty One Thousand Four Hundred	d Thirteen	Only.						
Our Bankers :         HSN C           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         KKBK0003537           A/C NO: 7733080311         1904		HSN Code				Assessable Value	CGST Value	SGST Value	
		1904	CGST 0.0%+SGS		ST 0.0%	31,132.50	0.00	0.00	
Rema	arks:				<u> </u>				
<u>Terms</u>	Terms: For S B FOOD PRODUCTS								