## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	4531	Dated	07/02/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			_	KJ			CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	0.7	/ /02/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9</b>	9428G						/ / 02 / 2024
-		Despatch	•		Delivery	Station	
LAKSHAY SETHI KHERTAL	0 1 00			T GLOBE QT	S		KHERTAL
KAITHAL State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker	DL RAJEE	V KHANDEL	WAL	0.07	
SNo. Description Of Goods		HSN Coo	e Qty	Weight	Rate	GST Rate	Amount
1 POHA EXEMPTED TRISHUL		1904	1.00	30.00	4,301.00	0.00	1,290.30
		Total	1	30	Total		1,290.30
Other Charges	-		<u>'</u>	Other Cha	rges		21.70
MUDDAT WAGES LABOUR				CGST TAX			0.00
6.45 5.00 10.00	10.00			SGST TAX	C 0.00		0.00
				Net Amou	ınt		1,312.00
Amount In Words Rupees One Thousand Three Hundred	Twelve Only.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	1904	CGST	0.0%+SG	ST 0.0%	1,290.30	0.00	0.00
Remarks:							
					<b>P.</b> 6	D F005 -	DOD!!CTC
<u>Terms :</u>					For S	R LOOD b	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory