BILL OF SUPPLY

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD	Invoid	e No).	5092	Dated	11/03/	2024	
E 45 DA IDHANI KDISHI LIDA I MANDI SIKAD DOAD	Ordo							
JAIPUR-302013	Order	No.			Order Da	ate		
Phone: 7733080311	Truck	No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			41 GA 2400			CREDIT	
State: Rajasthan State Code: 08	Desp	atch	Document	No:	Dated		/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							/03/2024	
Buyer MANMOHAN KIRANA STORE RENWAL	Desp	atch	Through		Delivery	Station	RENWAL	
RENWAL State: Rajasthan Code: 0)8							
GSTIN: UnRegistered	Brok	er	DL BASAN	TJI				
SNo. Description Of Goods	HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 POHA EXEMPTED TRISHUL WHITE	19	04	5.00	150.00	4,101.00	0.00	6,151.50	
	Total		5	150	Total		6,151.50	
Other Charges				Other Cha	arges		55.50	
MUDDAT WAGES				CGST TA			0.00	
30.76 25.00				SGST TA	X			
				Net Amou	unt		6,207.00	
Amount In Words Rupees Six Thousand Two Hundred Seven Only.								
<u>Our Bankers :</u> HSN 0	Code T	ax De	escription		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	С	GST	0.0%+SGS		6,151.50	0.00	Value 0.00	
Remarks:								
Towns I						D F000 -	DOD!:0=0	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	