GST NO 08BDXPA3853L1ZZ PAN No. FSSAI NO. 12219026000928



Invoice Type CREDIT

BILL OF SUPPLY

BHIWANIWAALA FOOD PRODUCTS

AP04 KUKARKHERA MANDI V K I A TAIPUR-302023

Party :Bhaskar Enterprises,surajpole Mandi			Dated.	20/06/	202	4 Invoi	ce No. M/2	24-25/6	32
			Ref. No.						Origina
Party Station Jaipur			G.R. No.						
			Transpo	ort.					
			Truck N	0.					
	ne n		E-Way Bill No.						
SST NO 08AAWFB5736C1Z8			IRN No						
			A OK Na					 .	
	ker. Mandi Mahesh Ji Tolani	HSN	ACK No	TAV		TAX PAID	PAID Pate GST Amount		
No.	Description Of Goods	Code	Qty	Weig	ht	RATE	Rate	RATE %	Amount
1	Poha Loose	190410	5.00	150	.00	0.00	37.25	0.00	5,587.50
)th	er Charges	Total Qty	5	150.0	00		Basic Amou Oth.Charge	-	5,587.50 52.94
UDD.	AT KANTA						GST TAX		0.00
7.94 25.00							GST TAX		0.00
Amount Chargeable (In Words): Rupees Five Thousand Six Hundred Forty Only.						1	rcs	%	2.00
ıup	ees Tive Thousand Six Hundred I C				-	Net Amou		5,640.00	

Bankers Details:

CENTRAL BANK OF INDIA A/c No.: 5288092827

IFSC CODE :CBIN0283633 BRANCH :AMBABARI,JAIPUR

Declaration For BHIWANIWAALA FOOD PRODUCTS

Authorised Signatory