BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	230	Dated	12/04/	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					14 GN 6740			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	4.5	104/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /04/2024	
Buyer HIMALYANS FOOD PVT LTD JAIPUR			Despatch	Through		Delivery	Station	JAIPUR	
JAIPUR State: Rajasthan Code: 08									
GSTIN	: 08AAFCH4973B1ZM PAN No. AAFCH4	973B	Broker	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
1	POHA EXEMPTED TRISHUL WHITE		1904	20.00	600.00	4,200.00	0.00	25,200.00	
			Total	20	600	Total		25,200.00	
Other Charges					Other Cha			100.00	
WAGES					CGST TAX			0.00	
100.00			SGST TAX			<			
			Net Amour			ınt	nt 25,300.00		
Amount	In Words Rupees Twenty Five Thousand Three Hund	lred Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN 1904		HSN Cod			Assessable /alue	CGST Value	SGST Value		
		1904	CGST	「 0.0%+SG\$	ST 0.0%	25,200.00	0.00	0.00	
Rema	<u>rks:</u>								
Terms: For S B FOOD PRODUCTS									

Authorised Signatory