BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		5238	Dated	16/03/	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			RJ 14 GN 2708 Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08				Despatch L	ocument	: No:	Dated	16	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024	
Buyer HIMALYANS FOOD PVT LTD JAIPUR			Despatch T	hrough		Delivery	Station	JAIPUR	
JAIPUR State: Rajasthan Code: 08									
GSTIN	: 08AAFCH4973B1ZM	PAN No. AAFCH49	973B	Broker					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED TRISHUL WHITE			1904	35.00	1,050.00	4,075.00	0.00	42,787.50
				Total	35	1,050	Total		42,787.50
Other Charges WAGES 175.00		Other Cha CGST TAX SGST TAX		0.00 3 0.00					
			Net Amou			nt 42,963.00			
Amount	In Words Rupees Forty Two Thou	usand Nine Hundred	Sixty The	ree Only.					
Our Bankers : HSN C Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1904 KKBK0003537 1904 A/C NO: 7733080311 1904		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
		1904	CGST 0.0%+SGST 0.0%		42,787.50	0.00	0.00		
Rema	rks:								
Terms: For S B FOOD PRODUCTS									