BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	217:	Dated	08/08/	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					29 GB 065			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/08/2024
Buyer TRILOK RAJ VINOD KUMAR			Despatch	Through		Delivery	Station	REWADI
REWADI State: Rajasthan Code: 08								
GSTIN : UnRegistered			Broker	DL RAMDU	JTT JI SHA	RMA		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED PATANG		190410	10.00	300.00	4,491.00	0.00	13,473.00
			Total	10	300	Total		13,473.00
Other Charges MUDDAT WAGES 67.37 50.00			Other Cha CGST TAX SGST TAX		X	0.00		
		Net Amou		unt	nt 13,590.00			
Amoun	t In Words Rupees Thirteen Thousand Five Hundred I	Ninety Only	'.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co		HSN Cod			Assessable Value	CGST Value	SGST Value	
		190410	CGST 0.0%+SGS		ST 0.0%	13,473.00	0.00	0.00
Rema	nrks:		•		•			
Terms	<u>.</u>					For S	B FOOD P	RODUCTS