BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4921			Dated 02/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	r No.			Order Da	ate	
Phone: 7733080311			Truc	k No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			_			14 GL 9010			CREDIT
State: Rajasthan State Code: 08			Desp	oatch D	ocument	No:	Dated		/an /nan /
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								02	/03/2024
Buyer			Desp	atch T	hrough		Delivery	Station	
TRIVENI AND COMPANY									JAIPUR
JAIPU	R State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Brol	ker D	L SS 1				
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED TRISHUL		19	904	50.00	1,500.00	4,075.00	0.00	61,125.00
			Tota	ı	50	1,500	Total		61,125.00
Other	Charnes					Other Cha	ırges		556.00
Other Charges MUDDAT WAGES					CGST TA			0.00	
305.63 250.00					SGST TAX	C 0.00			
						Net Amou	ınt		61,681.00
Amount	In Words Rupees Sixty One Thousand Six Hundred E	iahty One	e Only	/ .					01,001100
Our Bankers : HSN Co					Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			·		`	√alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		1904	(CGST 0.0%+SGST 0.0%		61,125.00	0.00	0.00	
Remarks:									
Terms:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory