BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5044		Dated	Dated 07/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687				14 GQ 0759			CREDIT	
State : Hajasthan		Despatch D	ocument	i No:	Dated	07	102/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							/03/2024	
Buyer CHOTI LAL LAKDA COMMISSION AGENT JAIPUR		Despatch T	hrough		Delivery	Station	JAIPUR	
SURAJPOL MANDI								
JAIPUR State: Rajasthan Code: 08		D 1 -						
GSTIN: UnRegistered		Broker DL RAGHAV JI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED TRISHUL PRINTED		1904	10.00	300.00	4,151.00	0.00	12,453.00
		,	Total	10	300	Total		12,453.00
Other Charges				Other Cha			112.00	
MUDDAT WAGES			CGST TAX SGST TAX					
62.27 50.00		Net Amou						
Amount	In Words Rupees Twelve Thousand Five Hundred Six	ty Five Or	nlv		Net Amot	4111		12,505.00
Our Bankers:			<u> </u>			SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		1904	CGST 0.0%+SGST 0.0%		12,453.00	0.00	0.00	
Domo	rke.							
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory