BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No).	4027	Dated	08/01/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.		Order Date			
Phone: 7733080311	٦	Γruck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	-) t - b	Daarraant	K)			CREDIT
State: Rajasthan State Code: 08		Jespatch	Document	INO:	Dated	ns.	/01/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !!		/01/2024
Buyer		Despatch Through T AGRASEN TRANSPORT RENWAL			RENWAL		
SALASAR KIRANA RANWAL State : Rajasthan Co	ode : 08	•	AGRASEN	IKANSPUK	•		KENWAL
KANWAL State . Rajastilali Gi	oue . oo						
GSTIN: UnRegistered			DL BASAN			CCT	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 POHA EXEMPTED PATANG		1904	2.00	60.00	4,051.00	0.00	2,430.60
	-	Total	2		Total		2,430.60
Other Charges				Other Cha			42.40
MUDDAT WAGES LABOUR				CGST TAX			0.00
12.15 10.00 20.00				Net Amou			0.00
Amount In Words Rupees Two Thousand Four Hundred Seven	aty Thron (Only		Net Alliot	IIIL		2,473.00
·	HSN Code		oorintis:		\000555 - -	CCCT	SGST
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSIN CODE	e Tax De	escription		Assessable /alue	CGST Value	Value
	1904	CGST	0.0%+SGS	ST 0.0%	2,430.60	0.00	0.00
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	