

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>4646</b>		Dated <b>14/02/2024</b>															
		Order No.		Order Date															
		Truck No <b>RJ 14 GL 9010</b>		Mode/Terms Of Payment <b>CREDIT</b>															
		Despatch Document No:		Dated <b>14 /02/2024</b>															
<b>Buyer</b> <b>TRIVENI AND COMPANY</b> <b>JAIPUR</b> State : Rajasthan Code : 08 <b>GSTIN : UnRegistered</b>		Despatch Through		Delivery Station <b>JAIPUR</b>															
SNo. Description Of Goods		HSN Code Qty Weight Rate GST Rate Amount																	
1 POHA EXEMPTED TRISHUL WHITE		1904 60.00 1,800.00 4,125.00 0.00 74,250.00																	
		Total		<b>60</b>		<b>1,800</b>		Total 74,250.00											
<b>Other Charges</b> MUDDAT WAGES 371.25 300.00						Other Charges 671.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 74,921.00</b>													
Amount In Words <b>Rupees Seventy Four Thousand Nine Hundred Twenty One Only.</b>																			
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>1904</td> <td>CGST 0.0%+SGST 0.0%</td> <td>74,250.00</td> <td>0.00</td> <td>0.00</td> </tr> </table>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1904	CGST 0.0%+SGST 0.0%	74,250.00	0.00	0.00
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1904	CGST 0.0%+SGST 0.0%	74,250.00	0.00	0.00															
<b>Remarks:</b>																			

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory