BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4046		Dated 29/11/2024				
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					M			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	_	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							29	9 /11/2024
Buyer			Despatch	Through		Delivery	Station	
SUSHILA ENTERPRISES, MAKRANA					T JAI JANT	A		MAKRANA
MAKRA	ANA State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL S S BR	OKER			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED PATANG		190410	1.00	30.00	4,701.00	0.00	1,410.30
			Total	1		Total		1,410.30
Other Charges				Other Charges CGST TAX		-0.30 0.00		
			SGST TA			0.00		
					Net Amou	ınt		1,410.00
Amount	In Words Rupees One Thousand Four Hundred Ten C	Only.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo			Assessable /alue	CGST Value	SGST Value	
		190410	CGST	CGST 0.0%+SGST 0.0%		1,410.30	0.00	
Remarks:								
Terms	,					For S	R FOOD F	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory