BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	1703	Dated	13/07/	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					J52GA0523			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							13	3 /07/2024
Buyer			Despatch '	Through		Delivery	Station	
Subh	nlaxmi Department Store,sahpura							SHAHPURA
SahapuraState : RajasthanCode : 08								
GSTIN	: UnRegistered		Broker	DL TRIVE	NI BROKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED TRISHUL		190410	2.00	60.00	4,551.00	0.00	2,730.60
			Total	2		Total		2,730.60
Other Charges				Other Cha			23.40	
MUDDAT WAGES		CGST TAX						
13.65 10.00				SGST TAX			0.00	
					Net Amou	ınt		2,754.00
Amoun	it In Words Rupees Two Thousand Seven Hundred Fift	ty Four Or	nly.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co		HSN Cod			Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		190410	CGST 0.0%+SGST 0.0%		2,730.60	0.00	0.00	
Rema	arks:							
Terms	; <u>;</u>					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory