BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		4771	Dated	22/02/2	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				SELF			CASH
State: Rajasthan State Code: 08	Į.	Despatch D	ocument	No:	Dated	22	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/02/2024
Buyer	1	Despatch T	_		Delivery	Station	
HANUMANJI			T JAIPUR	NEEMRAN	A		
State: Rajasthan C	Code : 08						
GSTIN: Unknown		Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 POHA EXEMPTED TRISHUL		1904	1.00	30.00	4,201.00	0.00	1,260.30
Other Charges WAGES 5.00		Total	1	30 Other Cha CGST TAX SGST TAX Net Amou	X X		1,260.30 4.70 0.00 0.00
Amount In Words Rupees One Thousand Two Hundred Sixty I	Five Only.						
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK0003537 A/C NO: 7733080311	1904	CGST	0.0%+SGS	ST 0.0%	1,260.30	0.00	0.00
Remarks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory