## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 5475			Dated	Dated 30/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687					SEL			CASH	
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	20	102/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024	
			Despatch <sup>-</sup>	Through		Delivery	Station		
Cash	ı Sale								
	State: Rajasthan	Code: 08							
GSTIN: Unknown			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	POHA EXEMPTED TRISHUL WHITE		1904	10.00	300.00	4,101.00	0.00	12,303.00	
<b>Other</b> WAGES	Charges		Total	10	Other Cha	X		12,303.00 50.00 0.00	
50.00			SGST TAX			X	0.00		
					Net Amou	unt		12,353.00	
Amoun	t In Words Rupees Twelve Thousand Three Hundred F	Fifty Three	Only.						
		HSN Cod			Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		1904	CGST	CGST 0.0%+SGST 0.0%		12,303.00	0.00	0.00	
Rema	nrks:		·					<u> </u>	
Tormo						F C	D FOOD D	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory