BILL OF SUPPLY

SB	FOOD PRODUCTS		Invoice No.		4150	Dated	06/12/2	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					SELF			CASH
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	0.0	/12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/12/2024
			Despatch Through Delivery Station					
Cash	Sale	0 - 1 00	**	PARTY-S	ELF-RECD**	•		
	State : Rajasthan	Code : 08						
GSTIN	: Unknown		Broker	ı	I		1 1	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED PATANG		190410	1.00	30.00	4,550.00	0.00	1,365.00
Other WAGES	Charges		Total	1	30 Other Cha CGST TAX	•		1,365.00 5.00 0.00
5.00			SGST TAX					
					Net Amou	nt		1,370.00
Amoun	t In Words Rupees One Thousand Three Hundred Sev	enty Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		HSN Cod	HSN Code Tax De		escription A.V.		CGST Value	SGST Value
		190410	CGST	0.0%+SGS		1,365.00	0.00	0.00
Rema	arks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory