BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4300			Dated	Dated 14/12/2024		
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					K:			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	4	4 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								4 /12/2024	
-			Despatch	•		Delivery	Station		
CHOUDHARY FOOD NAWA				T GLO	ROADLINE	S		NAWA	
NAWA	State: Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker	DL SS 1			007		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	POHA EXEMPTED PATANG		190410	1.00	30.00	4,601.00	0.00	1,380.30	
Other MUDDAT	Charges T WAGES LABOUR		Total	1	Other Cha	arges X		1,380.30 21.70 0.00	
6.90 5.00 10.00			SGST TA						
					Net Amou	ınt		1,402.00	
	In Words Rupees One Thousand Four Hundred Two				<u> </u>				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code			,	Assessable Value	CGST Value	SGST Value	
		190410	CGST	0.0%+SG	ST 0.0%	1,380.30	0.00	0.00	
Rema	rks:								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory