BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5401				1 Dated	Dated 22/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Decrete Decree				Datad	CASH		
State: Rajasthan State Code: 08			Despatch Document No:				Dated	Dated 22 /03/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										
-			Despatch Through				Delivery	Delivery Station		
Cash										
	State: Rajasthan C	Code : 08								
GSTIN	: Unknown		Broke	er						
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	POHA EXEMPTED TRISHUL WHITE		190	04	10.00	300.00	4,101.00	0.00	12,303.00	
			-						10.000.00	
			Total		10		Total		12,303.00	
Other Charges			Other Char CGST TAX							
WAGES			SGST TAX							
50.00										
•						Net Amo	unt		12,353.00	
Amount In Words Rupees Twelve Thousand Three Hundred Fifty Three O										
	ankers :	HSN Cod	ode Tax Description				Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		1904	CGST 0.0%+SGST 0.0%			12,303.00	0.00	Value 0.00		
Remarks:										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory