

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>5331</b>		Dated <b>19/03/2024</b>													
		Order No.		Order Date													
		Truck No <b>SELF</b>		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>19 /03/2024</b>													
<b>Buyer</b> <b>MEGHRAJ SALES CORPORATION, MANDI</b> <b>JAIPUR</b> State : Rajasthan Code : 08		Despatch Through		Delivery Station <b>JAIPUR</b>													
<b>GSTIN : 08ABPFM8539G1ZN</b> <b>PAN No. ABPFM8539G</b>		Broker															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	POHA EXEMPTED TRISHUL WHITE	1904	30.00	893.20	4,051.00	0.00	36,183.53										
		Total	<b>30</b>	<b>893.200</b>	Total	36,183.53											
<b>Other Charges</b> MUDDAT WAGES 180.92 150.00				Other Charges 330.47 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 36,514.00</b>													
Amount In Words <b>Rupees Thirty Six Thousand Five Hundred Fourteen Only.</b>																	
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>1904</td> <td>CGST 0.0%+SGST 0.0%</td> <td>36,183.53</td> <td>0.00</td> <td>0.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	1904	CGST 0.0%+SGST 0.0%	36,183.53	0.00	0.00
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<b>Remarks:</b>																	

Terms :

**For S B FOOD PRODUCTS**

Authorised Signatory