BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 457		Dated 25/04/2024					
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					SELI			CASH	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							25	/04/2024	
Buyer			Despatch Through Delivery Station						
Cash Sale			**	PARTY-S	ELF-RECD*	*			
	State: Rajasthan C	Code : 08							
GSTIN: Unknown		Broker							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	POHA EXEMPTED TRISHUL		1904	1.00	30.00	4,201.00	0.00	1,260.30	
Other WAGES	Charges		Total	1	30 Other Cha CGST TA	-		1,260.30 4.70 0.00	
5.00			SGST TAX						
					Net Amou			1,265.00	
Amoun	t In Words Rupees One Thousand Two Hundred Sixty	Five Only	·.					1,203.00	
		HSN Cod		scription		Assessable	CGST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11314 000	Tax Description		Value	Value	Value		
KKBK0003537 A/C NO: 7733080311		1904	CGST 0.0%+SGST 0.0%		1,260.30	0.00	0.00		
Rema	nrks:							<u> </u>	
Terms:									
1 5 11115				1		FUI 3	5 EUUL P	RUDULIS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory