

BILL OF SUPPLY

Original

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|--|--------------------------------|----------|---------------------|----------------------------------|---|--|------------|
| S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G | | | | Invoice No. 5370 | | Dated 21/03/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No RJ 14 GN 0883 | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 21 /03/2024 | |
| Buyer MEGHRAJ SALES CORPORATION, MANDI JAIPUR State : Rajasthan Code : 08 | | | | Despatch Through | | Delivery Station JAIPUR | |
| GSTIN : 08ABPFM8539G1ZN PAN No. ABPFM8539G | | | | Broker | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | POHA EXEMPTED TRISHUL WHITE | 1904 | 20.00 | 595.49 | 4,051.00 | 0.00 | 24,123.30 |
| | | Total | 20 | 595.490 | Total | 24,123.30 | |
| Other Charges MUDDAT WAGES 120.62 100.00 | | | | | Other Charges 220.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,344.00 | | |
| Amount In Words Rupees Twenty Four Thousand Three Hundred Forty Four Only. | | | | | | | |
| <u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 1904 | CGST 0.0%+SGST 0.0% | | 24,123.30 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

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| Terms : | For S B FOOD PRODUCTS Authorised Signatory |
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