## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		1298	Dated	17/06/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		Danistak F	N	SELF			CASH
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	17	/06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G						/00/2024
		Despatch T	_		Delivery	Station	
Cash Sale	0100	***	PARIY-S	ELF-RECD*	•		
State: Rajasthan	Code: 08						
GSTIN: Unknown		Broker	T I	I	T	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 POHA EXEMPTED TRISHUL		190410	1.00	30.00	4,600.00	0.00	1,380.00
Other Charges WAGES 5.00		Total	1	Other Cha	( ·		1,380.00 5.00 0.00 0.00
				Net Amou	ınt		1,385.00
Amount In Words Rupees One Thousand Three Hundred Eig				1	1		
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable /alue	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	190410	CGST	0.0%+SGS		1,380.00	0.00	Value 0.00
Remarks:							
Terms '					Eor C	P EOOD D	PODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory