## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.		507	5 Dated	09/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Deepstah Deeuweest No.			Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	01	9 /03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								9 / 03 / 2024	
Buyer			Despatch Through			Delivery	Delivery Station		
	ENTERPRICES REENGUS							RINGUS	
REENG	State : Rajasthan	Code: 08							
GSTIN: 08AIGPY8875K1Z4 PAN No. AIGPY8875K		Broker							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	POHA EXEMPTED TRISHUL		1904	10.00	300.00	4,075.00	0.00	12,225.00	
Other WAGES	Charges		Total	10	Other Cha CGST TA SGST TA	X X		12,225.00 50.00 0.00 0.00	
A	la Warda Burana Turku Tharrand Turk Handrad C	Fi	. 0		Net Amo	unt		12,275.00	
	In Words Rupees Twelve Thousand Two Hundred S				T	1	0000	0007	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		1904	CGST	0.0%+SGS	ST 0.0%	12,225.00	0.00	0.00	
Rema	rks:	I.	<u> </u>					<u>-                                    </u>	
Terms	,					E C	D EOOD 5	RODUCTS	
1011115						FOR 🤝	orいいリア	KUDULI 🛰	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory