BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	4958	Dated	04/03/2	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				K)			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	0.4	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2024	
Buyer		Despatch	Through		Delivery	Station		
GOURI KIRANA STORE NIVAI				T GOVINI	ס		NIVAI	
NIVAI State: Rajasthan C	Code : 08							
GSTIN: UnRegistered		Broker	DL GANES	H JI BUNDI	I			
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 POHA EXEMPTED TRISHUL WHITE		1904	3.00	90.00	4,151.00	0.00	3,735.90	
Other Charges		Total	3	Other Cha			3,735.90 64.10	
MUDDAT WAGES LABOUR			CGST TAX					
18.68 15.00 30.00			SGST TAX					
				Net Amou	ınt		3,800.00	
Amount In Words Rupees Three Thousand Eight Hundred On	_							
Our Bankers :	HSN Cod	le Tax D	escription		Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	1904	CGST	0.0%+SGS		3,735.90	0.00	Value 0.00	
Remarks:								
Terms ·					Eo. C	D EOOD D	PODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory