BILL OF SUPPLY

S B FOOD PRODUCTS		I	nvoice N	0.	1570	Dated	06/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ite	
Phone: 7733080311			Γruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					U52GA0523			CREDIT
State: Rajasthan State Code: 08			Jespatch	Documen	t No:	Dated	06	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								707/2024
Subhlaxmi Department Store,sahpura			Despatch	Through		Delivery		SHAHPURA
SahapuraState : RajasthanCode : 08								
GSTIN : UnRegistered]	Broker	DL TRIVE	NI BROKER			
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED TRISHAL		190410	1.00	30.00	4,551.00	0.00	1,365.30
		-	Total	1		Total		1,365.30
Other Charges					Other Cha			4.70
WAGES					CGST TAX			0.00
5.00			Net Amou					
Amoun	t In Words Rupees One Thousand Three Hundred Sev.	onto Only			Net Amou	ını		1,370.00
	•		I- 5		I		0007	0007
Our Bankers: HSN C Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 190410 KKBK0003537 190410 A/C NO: 7733080311 190410		HSN Code			Assessable /alue	CGST Value	SGST Value	
		190410	CGST	0.0%+3G	51 0.0%	1,365.30	0.00	0.00
Rema	arks:							<u>. </u>
Ta:						F. C		DODUCTO
<u>Terms</u>	<u> </u>					For S	s ruud P	RODUCTS