BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		5127	Dated	12/03/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ite		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						14 GN 2708			CREDIT
State: Rajasthan State Code: 08				Despatch D	ocument	No:	Dated		/00/0004
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								12	/03/2024
Buyer				Despatch T	hrough		Delivery	Station	
HIMA	ALYANS FOOD PVT LTI	D JAIPUR							JAIPUR
JAIPUR State : Rajasthan Code : 08									
GSTIN	: 08AAFCH4973B1ZM	PAN No. AAFCH4	973B	Broker					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED TRISHUL WHITE			1904	25.00	750.00	4,075.00	0.00	30,562.50
				Total	25		Total		30,562.50
Other Charges					Other Cha			125.50	
WAGES			CGST TAX						
125.00					SGST TAX	X		0.00	
						Net Amou	ınt		30,688.00
Amount	In Words Rupees Thirty Thous	sand Six Hundred Eight	ty Eight C	Only.					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			HSN Co			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGST 0.0%			30,562.50	0.00	0.00	
Rema	rks:			•		<u>'</u>			
Terms	.						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory