BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		4977	Dated	04/03/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			D 5		SELI			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	04	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024
Buyer GODHUM AATA MAKERS			Despatch T	hrough		Delivery	Station	JAIPUR
	State: Rajasthan C	Code : 08						
			E-comm C	R CODE	SALE			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED TRISHUL WHITE		1904	10.00	300.00	4,101.00	0.00	12,303.00
	Charges		Total	10	Other Cha			12,303.00
WAGES 50.00				CGST TA			0.00	
		Net Amou		ınt	nt 12,353.00			
Amoun	nt In Words Rupees Twelve Thousand Three Hundred F	ifty Three	Only.					
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1904 KKBK0003537 1904 A/C NO: 7733080311 1904				Assessable Value	CGST Value	SGST Value		
		1904	CGST 0.0%+SGST 0.0%		12,303.00	0.00	0.00	
Rema	arks:		<u> </u>					
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory