## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 846		<b>5</b> Dated	Dated 20/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			D t - b	D	SEL			CASH
State : Hajustrian			Despatch	Documer	It No:	Dated	20	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 / 05 / 2024
			Despatch	Through		Delivery	Station	
Cash	Sale							
	State: Rajasthan	Code : 08						
GSTIN: Unknown			Broker					
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED PATANG		1904	1.00	30.00	4,701.00	0.00	1,410.30
Other WAGES 5.00	Charges		Total	1	Other Ch.	X		1,410.30 4.70 0.00 0.00
					Net Amo	unt		1,415.00
Amount	In Words Rupees One Thousand Four Hundred Fiftee	en Only.						1,110100
Our Bankers : HSN C		HSN Cod	de Tax D	escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value
KKBK0003537 A/C NO: 7733080311		1904	CGST 0.0%+SGST 0.0%		1,410.30	0.00	0.00	
Rema	nrks:			1				
Tormo						F C		DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory