BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 436			Dated	Dated 23/04/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No: Dated					CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	22	104/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/04/2024
Buyer Cash	n Sale		Despatch T	hrough		Delivery	Station	JAIPUR
	State: Rajasthan C	Code : 08						
			E-comm Q	R CODE	SALE			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED TRISHUL		1904	1.00	30.00	4,251.00	0.00	1,275.30
			Total	1	30	Total		1,275.30
Other Charges WAGES 5.00		Other Char CGST TAX SGST TAX Net Amou		irges X X	ges 4.70 0.00 0.00			
Amoun	nt In Words Rupees One Thousand Two Hundred Eighty	y Only.						-,
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value	
		1904	CGST 0.0%+SGST 0.0%		1,275.30	0.00	0.00	
Rema	arks:							
<u>Te</u> rms	Terms: For S B FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory