BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	1230	Dated	12/06/	/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			Described Described No.			D		CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:			Dated		2 /06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 / 00/ 2024	
Buyer VANSIKA MART (SIKANDRA)			Despatch	Through	T SIKANDRA	Delivery A	Station	SIKANDRA	
. State: Rajasthan Code: 08									
GSTIN	: 08JMMPS8301B1ZT PAN	No. JMMPS8301B	Broker	DL RAJEE	V KHANDELV	NAL			
SNo.	Description Of Goods		HSN Coc	le Qty	Weight	Rate	GST Rate	Amount	
1	POHA EXEMPTED TRISHUL		190410	2.00	60.00	4,601.00	0.00	2,760.60	
			Total	2	60	Total		2,760.60	
Other Charges			1		Other Cha	rges		43.40	
MUDDAT WAGES LABOUR				CGST TAX			0.00		
13.80 10.00 20.00					SGST TAX	(0.00	
Amount In Words Rupees Two Thousand Eight Hundred Four Only.					Net Amou	nt		2,804.00	
			1		Т			T 1	
Our Bankers:				Assessable /alue	CGST Value	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		E: 190410	CGST 0.0%+SGST 0.0%		2,760.60	0.00	Value 0.00		
Rema	rks:		ı						
<u>Terms :</u>						For S	B FOOD F	PRODUCTS	

Authorised Signatory