## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	0.	4652	Dated	14/02/	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	
FSSAI Lic.No.: 12223026000687	_			KJ			CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	1.4	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/02/2024
Buyer		Despatch	_		Delivery	Station	
SHANTINATH KIRANA STORE			T G	ORAV TRAN	5		UNIYARA
UNIYARA State : Rajasthan C	Code : 08						
GSTIN: UnRegistered		Broker	DL DEENE	YAL JI JAIN	<b>I</b>		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 POHA EXEMPTED TRISHUL WHITE		1904	1.00	30.00	4,201.00	0.00	1,260.30
		Total	1	30	Total		1,260.30
Other Charges				Other Cha			21.70
MUDDAT WAGES LABOUR		CGST TAX					0.00
6.30 5.00 10.00		SGST TAX			<		0.00
Amount In Words Rupees One Thousand Two Hundred Eighty				Net Amou	nt		1,282.00
	_			1.		2227	0007
Our Bankers:	HSN Cod	de lax D	•		Assessable /alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		1,260.30	0.00	0.00	
Remarks:							
<u>Terms :</u>			For S B FOOD PRODUCTS				

Authorised Signatory