BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1978	Dated	30/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687		D D		SELI			CASH	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	30	0 /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94	428G				Dallara		7 / 07 / 2024	
Buyer		Despatch T	-	ELF-RECD*	Delivery	Station		
RIDHU TRADING COMPANY JAIPUR State : Rajasthan	Code: 08		PARIT-3	ELF-RECD"				
GSTIN: Unknown	0000 . 00	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 POHA EXEMPTED		190410	5.00	150.00	4,451.00	Rate 0.00	6,676.50	
PATANG								
		Total	5	150	Total		6,676.50	
Other Charges				Other Cha			25.50	
WAGES	CGST TAX							
25.00	SGST TAX			X	0.00			
				Net Amou	ınt		6,702.00	
Amount In Words Rupees Six Thousand Seven Hundred To	wo Only.							
Our Bankers:	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%			6,676.50	0.00	0.00	
Remarks:								
Terms '					For S	R FOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory