## **BILL OF SUPPLY**

S B FOOD PRODUCTS					Invoice No. 5356			Dated <b>20/03/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Orc	der No.			Order Da	ate	
Phone: 7733080311				Tru	ck No			Mode/Te	rms Of Pa	
FSSAI Lic.No.: 12223026000687				_				D		CREDIT
State: Rajasthan State Code: 08				Des	spatch L	Document	: No:	Dated		20 /02/2024
	: 08AJGPD9428G2Z4	Pan No : A	JGPD9428G							20 /03/2024
Buyer				Des	spatch 7	Through		Delivery	Station	
VANSIKA MART (SIKANDRA)							T SIKANDR	4		SIKANDRA
•	State :	: Rajasthan	Code : (	)8						
GSTIN :	08JMMPS8301B1ZT	PAN No.	JMMPS8301B	Bro	oker I	DL RAJEE	V KHANDEL	WAL		
SNo.	Description Of Goods			HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
_	POHA EXEMPTED TRISHUL WHITE				1904	1.00	30.00	4,151.00	0.00	1,245.30
Other (	Charges			Tot	tal	1	30 Other Cha	Total rges		1,245.30 21.70
Other Charges MUDDAT WAGES LABOUR						CGST TAX			0.00	
6.23 5.00 10.00				SGST TAX						
		and Two Ulya	dual Circles Cassas	0-1			Net Amou	int		1,267.00
Amount In Words Rupees One Thousand Two Hundred Sixty Seven On					Tev D	o o victis :-	Ι.	\\	0007	COST
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			Jode	de Tax Description			Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		1904		CGST 0.0%+SGS		ST 0.0%	1,245.30	0.0	0.00	
Remai	rks:									
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory