BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	4882	Dated	29/02/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687]	Decastob	Desimon	KJ t Nio:	Dated		CREDIT
State: Rajasthan State Code: 08		Despaton	Documen	[NO:	Daleu	29	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		<u> </u>	T		Dalivary		, , 02, 202 .
Buyer VANSIKA MART (SIKANDRA)		Despatch	•	T SIKANDRA	Delivery	Station	SIKANDRA
	Code : 08						
GSTIN: 08JMMPS8301B1ZT PAN No. JMMPS83	301B	Broker	DL RAJEE	V KHANDELV	VAL		
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 POHA EXEMPTED TRISHUL		1904	1.00	30.00	4,201.00	0.00	1,260.30
Other Charges MUDDAT WAGES LABOUR		Total	1	30 Other Cha CGST TAX			1,260.30 21.70 0.00
MUDDAT WAGES LABOUR 6.30 5.00 10.00		SGST TAX					0.00
6.30 5.00 10.00				Net Amou			1,282.00
Amount In Words Rupees One Thousand Two Hundred Eighty	y Two Onl	ly.					-
Our Bankers:	HSN Coc			ssessable 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