BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		5011	Dated	06/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	-			14 GL 9010			CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G					06	/03/2024	
Buyer		Despatch 1	hrough		Delivery	Station		
TRIVENI AND COMPANY							JAIPUR	
	Code: 08							
GSTIN : UnRegistered		Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 POHA EXEMPTED TRISHUL WHITE		1904	50.00	1,500.00	4,075.00	0.00	61,125.00	
Other Charges		Total	50	1,500 Other Cha			61,125.00 556.00	
MUDDAT WAGES				CGST TAX			0.00	
305.63 250.00			SGST TAX					
303.03 230.00								
				Net Amou	ını		61,681.00	
Amount In Words Rupees Sixty One Thousand Six Hundred I								
Our Bankers : HSN Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 1904		· V		Assessable /alue	CGST Value	SGST Value		
		CGST	CGST 0.0%+SGST 0.0%		61,125.00	0.00	0.00	
Remarks:								
Terms:					For S	R FOOD D	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory