BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4654			Dated	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	ment	
FSSAI Lic.No.: 12223026000687					41 GA 2715			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							14	/02/2024	
Buyer			Despatch T	hrough		Delivery	Station		
TSR ENTERPRICES REENGUS								RINGUS	
REENGUS State: Rajasthan Code: 08									
GSTIN	: 08AIGPY8875K1Z4 PAN No. AIGPY8	8875K	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	POHA EXEMPTED		1904	10.00	300.00	4,101.00	0.00	12,303.00	
			Total	10	300	Total		12,303.00	
			Total	10					
Other Charges					Other Cha			50.00	
WAGES					SGST TAX			0.00	
50.00							0.00		
					Net Amou	ınt		12,353.00	
Amount	In Words Rupees Twelve Thousand Three Hundred	Fifty Three	Only.		1	1		1	
Our Bankers: HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1904 KKBK0003537 1904 A/C NO: 7733080311 1904				Assessable Value	CGST Value	SGST Value			
		1904	CGST 0.0%+SGST 0.0%		12,303.00	0.00	0.00		
							<u> </u>		
Rema	<u>rks:</u>								
Terms: For S B FOOD PRODUCTS									

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory