BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice No).	477	Dated	26/04/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	order No.			Order Da	ate		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_		_	K.			CREDIT	
State: Rajasthan State Code: 08	D	espatch	Document	i No:	Dated	26	104/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/04/2024	
		espatch	-		Delivery	Station		
VIJAYVARGIY FLOUR MILL		T J.K	TRANSPO	RT (DOUSA	1)		DOSA	
DAUSA State : Rajasthan C	ode : 08							
GSTIN: UnRegistered	E	Broker	DL SUNIL	JI KULWAL				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 POHA EXEMPTED TRISHUL WHITE		1904	20.00	581.90	4,251.00	0.00	24,736.57	
	Т	Total	20	F91 000	Total		04 706 57	
	I	Total	20	581.900			24,736.57 423.43	
Other Charges MUDDAT WAGES LABOUR				Other Cha			0.00	
123.68 100.00 200.00			SGST TAX					
120,000 100,000 100,000				Net Amou			25,160.00	
Amount In Words Rupees Twenty Five Thousand One Hundre	d Sixty Onl	ly.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311				Assessable Value	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0%		24,736.57	0.00	0.00		
Remarks:								
Terms :					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory