## **BILL OF SUPPLY**

SBI	FOOD PRODUCTS		Invoic	e No.		4832	Dated	26/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck	No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			_			14 GA 9010			CREDIT	
State: Rajasthan State Code: 08			Despa	atch D	ocument	No:	Dated	26	/02/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>									/02/2024	
Buyer			Despa	atch T	hrough		Delivery	Station		
TRIVENI AND COMPANY									JAIPUR	
JAIPU	R State: Rajasthan C	Code : 08								
GSTIN	: UnRegistered		Broke	er	ı		1			
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	POHA EXEMPTED TRISHUL		190	04	50.00	1,500.00	4,075.00	0.00	61,125.00	
	L		Total		50		Total		61,125.00	
Other Charges						Other Cha			556.00	
MUDDAT WAGES				CGST TAX						
305.63 250.00			Net Amou							
Amount	t In Words Dumas Civity One They send Civ Hundred E	iahtu On	a Only			Net Amo	ınt		61,681.00	
Amount In Words Rupees Sixty One Thousand Six Hundred Eighty One						<b>A</b> 11				
		HSN Co				Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1904		CGST 0.0%+SGST 0.0%			61,125.00	0.00	0.00			
A/C NO: 7733080311						,				
D		<u> </u>							<u> </u>	
Rema	<u>rks:</u>									
Terms							Eor S	P EOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory