## **BILL OF SUPPLY**

SRE	FOOD PRODUCTS		nvoice No.		939	Dated	27/05/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD			Order No.				Order Date		
JAIPUR-302013			Order No.				order Bate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687					SELF			CASH	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated		(05 (000 4	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024	
Buyer		[	Despatch T			Delivery	Station		
Cash			**	PARTY-S	ELF-RECD*	*			
	State: Rajasthan C	Code : 08							
GSTIN	: Unknown	]	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	POHA EXEMPTED		1904	1.00	30.00	4,651.00	0.00	1,395.30	
	PATANG							,	
		-	Tatal	_	20	Tatal		1 005 00	
			Total	1	Other Cha	Total		1,395.30 4.70	
Other Charges			CGST TAX						
WAGES			SGST TAX						
5.00									
Amount	In Words Burness One They send Four Hundred Only				Net Amou	ırıı		1,400.00	
	In Words Rupees One Thousand Four Hundred Only.		I <sub>+</sub> -		<u> </u>			7200	
	ankers:	HSN Code	e Tax Des	scription		Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		1904					Value		
A/C NO: 7733080311		1304	CGST 0.0%+SGST 0.0%		1,395.30	0.00	0.00		
Remarks:									
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory