BILL OF SUPPLY

S B FOOD PRODUCTS		I	nvoice N	0.	4857	Dated	28/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					14 GL 9010			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	20	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024	
Buyer TRIVENI AND COMPANY			Despatch	Through		Delivery	Station	JAIPUR	
JAIPUR State: Rajasthan Code: 08									
GSTIN: UnRegistered		-	Broker	DL HARI (IL MO				
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR KK		0713	3.00	90.00	6,301.00	0.00	5,670.90	
			Total	3	90	Total		5,670.90	
Other Charges WAGES					Other Cha			15.10	
					CGST TAX			0.00	
15.00			SGST TAX			X	0.00		
			Net Amou		unt	nt 5,686.00			
Amoun	t In Words Rupees Five Thousand Six Hundred Eighty	Six Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co		HSN Code			Assessable Value	CGST Value	SGST Value		
		0713	CGST	CGST 0.0%+SGST 0.0%		5,670.90	0.00	0.00	
Rema	nrks:								
Torms	,					E C	D E00D D	BODUCTO	
<u>Terms</u>	<u> </u>					ror S	D FUUU P	RODUCTS	