BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		2606	Dated	31/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687		Despatch I	Daaumant	No	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	. INO.	Dateu	31	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		D t - b - '	Tl l-		Dolivory		, 00, 202 :	
		Despatch Through **PARTY-SELF-RECD**		Delivery Station KUCHAMAN CITY				
PCS GROUP KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan	Code : 08		TAKIT	LLI KLCD			APIAN CITT	
GSTIN: 08ABAFP2030Q1Z4 PAN No. ABAFP20		Broker	DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 POHA EXEMPTED 777		190410	100.00	3,000.00	3,901.00	0.00	117,030.00	
		Total	100	3,000			117,030.00	
Other Charges			Other Chai					
MUDDAT WAGES			CGST TAX SGST TAX					
585.15 500.00			Net Amou					
Amount In Words Rupees One Lakh Eighteen Thousand One	Hundred I	Fifteen Only	M	Net Amot	1111		118,115.00	
Our Bankers:	HSN Cod		escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value		
KKBK0003537 190410 A/C NO: 7733080311		CGST 0.0%+SGST 0.0% 1		117,030.00	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Adinonsed Signatory