BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2595			Dated 31/08/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Described Described No.				CREDIT			
State : Hajastrian			Despatch Document No:			Dated	21	/09/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/08/2024	
-			Despatch	n Throug		T CURT DA	Delivery	Station	MAKDANA	
RAMDHAN KIRANA MAKRANA State: Rajasthan Code: 08						T SHRI RAN	1		MAKRANA	
-		Broker	DLSS	BR	OKER					
SNo.	Description Of Goods		HSN Cod	de Qty	y	Weight	Rate	GST	Amount	
1	POHA EXEMPTED		190410	1.0		30.00	4,501.00	Rate 0.00	1,350.30	
-	PATANG		150.10				1,501.00	0.00	1,550.50	
2	KABULI CHANA KOHINOOR		071320	1.0	0	30.00	10,401.00	0.00	3,120.30	
			Total		2	60	Total	•	4,470.60	
Other Charges						Other Cha			0.40	
						CGST TAX			0.00	
			SGST TAX							
						Net Amount			4,471.00	
	In Words Rupees Four Thousand Four Hundred Seve									
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		·			١	Assessable /alue	CGST Value	SGST Value		
KKBK0003537 190410 A/C NO: 7733080311 071320			CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		1,350.30 3,120.30	0.00 0.00	0.00			
071020		0.07				3,120.30	0.00	0.00		
Rema	Remarks:									
<u>Terms</u> : For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory