BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2590			Dated	Dated 31/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						D	CASH		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	21	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/00/2024	
			Despatch T	_		Delivery	Station		
Cash			**	PARTY-S	ELF-RECD*	*			
CCTIN .	-	Code : 08	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
	POHA EXEMPTED		190410	1.00	30.00	4,401.00	Rate 0.00	1,320.30	
-	PATANG					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1,520,53	
			Total	1	30	Total		1,320.30	
Other Charges WAGES 5.00			Other Cha CGST TAX SGST TAX Net Amou			0.00			
Amount	In Words Rupees One Thousand Three Hundred Twe	enty Five C	Only.					,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description		Assessable Value	CGST Value	SGST Value		
		190410	CGST	0.0%+SGS		1,320.30	0.00	0.00	
Remai	rks:	-			<u> </u>				
Terms:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory