BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	2598	Dated	31/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
		Truck No		Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687			Dagastah	Da a	4 NI= .	Datad		CREDIT	
State : Hajasthan			Despatch	Documen	it NO:	Dated	31	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		70072024	
			Despatch	Through	T SHRI RAI	Delivery	Station	MAKRANA	
MANARAM MAKRANA MAKRANA State: Rajasthan Code: 08					I SHKI KAI	1		MARKANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN				DL S S BF	1		CCT		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	POHA EXEMPTED PATANG		190410	2.00	60.00	4,501.00	0.00	2,700.60	
2	HARI DAL RED		071390	5.00	150.00	9,301.00	0.00	13,951.50	
	KED								
			Total	7		Total		16,652.10	
Other Charges					Other Cha			-0.10	
			CGST TAX						
			SGST TAX						
			Net Amoui			ınt		16,652.00	
	In Words Rupees Sixteen Thousand Six Hundred Fift								
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		V		Assessable /alue	CGST Value	SGST Value			
KKBK0003537 190410 A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,700.60 13,951.50	0.00	0.00 0.00			
			0.070100	0. 0.070	10,001.00	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									
<u>Terms</u>	<u>:</u>					For S	R LOOD b	KUDUCIS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory