BILL OF SUPPLY

| S B FOOD PRODUCTS | | | Inv | oice No |). | 1824 | Dated | 20/07/ | 2024 | |
|---|----------------------|------------|------------|---------|----------------|---------------------|---------------|---------------|-------------|------------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | | Ord | der No. | | | Order Da | ate | | |
| Phone: 7733080311 | | | Tru | ıck No | | | | rms Of Pay | | |
| FSSAI Lic.No.: 12223026000687 | | | | _ | | | RJ37CA0378 | | | CREDIT |
| State: Rajasthan State Code: 08 | | | | De | spatch | Documen | t No: | Dated | - | . /07/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G | | | | | | | | | | 0 /07/2024 |
| Buyer | | | | De | spatch | Through | | Delivery | Station | |
| PCS GROUP KUCHAMAN CITY | | | | | | | | | KUCH | IAMAN CITY |
| KUCHAMAN CITY State: Rajasthan Code: 08 | | | | 08 | | | | | | |
| GSTIN | : 08ABAFP2030Q1Z4 | PAN No. | ABAFP2030Q | Br | oker | DL SS 1 | | | | |
| SNo. | Description Of Goods | | | H | SN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | POHA EXEMPTED 777 | | | 1 | 190410 | 100.00 | 3,000.00 | 3,901.00 | 0.00 | 117,030.00 |
| | | | | Tc | otal | 100 | 3,000 | Total | | 117,030.00 |
| Other Charges | | | | | | | Other Cha | | | 1,085.00 |
| MUDDAT WAGES | | | | | | CGST TA | | | 0.00 | |
| 585.15 500.00 | | | | | | SGST TAX | Χ | | 0.00 | |
| Amount In Words Rupees One Lakh Eighteen Thousand One Hundred | | | | | | Net Amou | ınt | | 118,115.00 | |
| | | nteen Thou | | | | | 1 | 1 | | _ |
| Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | | Code | | V | | Assessable Value | CGST Value | SGST Value | | |
| | | 1904 | 10 | CGST | 0.0%+SGST 0.0% | | 117,030.00 | 0.00 | 0.00 | |
| Rema | rke | | | | 1 | | | | | |
| Kema | 1 NO: | | | | | | | | | |
| Terms: For S B FOOD PRODUCTS | | | | | | | | | | |