BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	2162	Dated	07/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	-	D t - l -		14 GQ 5032			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t ino:	Dated	07	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Delliner		/00/2024	
Buyer AGARWAL TRADERS,MANSAROWAR		Despatch	Through		Delivery	Station	JAIPUR	
	Code : 08							
GSTIN: UnRegistered		Broker	DL RADH	AVALLAB JI	GARG			
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 POHA EXEMPTED PATANG		190410	1.00	30.00	4,501.00	0.00	1,350.30	
		Total	1		Total		1,350.30	
Other Charges				Other Cha			11.70	
MUDDAT WAGES			CGST TAX SGST TAX					
6.75 5.00			Net Amount					
Amount In Words Rupees One Thousand Three Hundred Sixt	tv Two On	lv.		11017111100			1,302.00	
Our Bankers :	HSN Cod	-	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311				/alue	Value	Value		
		CGST 0.0%+SGST 0.0%		1,350.30	0.00	0.00		
Remarks:								
<u>Terms</u> :					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory