BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		2172	Dated	08/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					J32GC0378			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	00	3 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 / 08 / 2024
PCS GROUP KUCHAMAN CITY			Despatch Through Delivery Station KUCHAMAN CITY					
KUCHAI	MAN CITY State: Rajasthan C	Code: 08						
GSTIN :	08ABAFP2030Q1Z4 PAN No. ABAFP2	030Q	Broker D	L SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED		190410	100.00	3,000.00	3,901.00	0.00	117,030.00
			-			T		
			Total	100		Total		1,085.00
Other Charges					Other Cha			0.00
MUDDAT WAGES 585.15 500.00			SGST TAX					
585.15 500.00		Net Amou						
Amount	In Words Rupees One Lakh Eighteen Thousand One	Hundred F	Fifteen Only.					110,110.00
		HSN Cod			Assessable Value	CGST Value	SGST Value	
		190410	CGST 0.0%+SGS		ST 0.0%	117,030.00	0.00	0.00
Remar	· <u>ks:</u>							
<u>Terms</u> : For S B FOOD PRODUCTS								