BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1884			Dated	Dated 23/07/2024		
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			Б		R 63 D 6844			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	2:	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /07/2024	
			Despatch	Through		Delivery	Station	NARNOL	
Raghav Sons And Ratanlal Sons Narnol								NARNOL	
NARNOL State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker DL RAKESH KHANDELWAL							
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	POHA EXEMPTED PATANG		190410	7.00	210.00	4,501.00	0.00	9,452.10	
			Total	7	210	Total		9,452.10	
Other Charges MUDDAT WAGES 47.26 35.00		Other Char CGST TAX SGST TAX Net Amou		rges 81.90 3 0.00 4 0.00					
Amoun	t In Words Rupees Nine Thousand Five Hundred Thirt	y Four On	ıly.					· · · · · · · · · · · · · · · · · · ·	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co				Assessable Value	CGST Value	SGST Value			
		190410	CGST 0.0%+SGST 0.0%		9,452.10	0.00	0.00		
Rema	nrks:		l					1	
<u>Terms</u>						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory