BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2035				Dated	Dated 01/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No					Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			SELF					CASH		
State : Hajasthan			Despatch Document No:				Dated	01 /08/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										
			Despatch Through **PARTY-SELF-RECD**				Delivery	Station		
Cash				**	PARTY-S	ELF-RECD*	*			
	State: Rajasthan C	Code : 08								
GSTIN	: Unknown		Broker		1		T			
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	POHA EXEMPTED PATANG		19041	.0	4.00	120.00	4,451.00	0.00	5,341.20	
Other WAGES 20.00	Charges		Total		4	120 Other Cha CGST TA SGST TA	X		5,341.20 19.80 0.00 0.00	
					-	Net Amo	unt		5,361.00	
Amount	In Words Rupees Five Thousand Three Hundred Sixt	y One On	ly.							
Our B	ankers :	HSN Coo	de Tax	Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		190410	CG	CGST 0.0%+SGST 0.0%		5,341.20	0.00	0.00		
Remarks:										
Torms										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory