BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	o	3309		16/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ite	
Phone: 7733080311			Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					R 39 F 5975			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	16	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024
Buyer RAGHAV SARAN RATAN LAL AND SONS			Despatch	Through		Delivery	Station	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	10.00	300.00	4,401.00	0.00	13,203.00
			Total	10	300	Total		13,203.00
Other Charges MUDDAT WAGES 66.02 50.00		Other Cha CGST TAX SGST TAX		rges 116.00 3 0.00 4 0.00				
A	Ale Woods D. Till Till III III		<u> </u>		Net Amou	ınt		13,319.00
	t In Words Rupees Thirteen Thousand Three Hundred	_			<u> </u>			
Our Bankers: HSN C Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 190410 KKBK0003537 190410 A/C NO: 7733080311 190410		HSN Cod	V		Assessable Value	CGST Value	SGST Value	
		190410	CGST 0.0%+SGST 0.0%		13,203.00	0.00	0.00	
Rema	nrks:							
<u>Terms</u>	·:		·			For S	B FOOD P	RODUCTS
	-							