BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	۱o.		769	Dated	15/05	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Despatch Document No:			Dated CREDIT				
State: Rajasthan State Code: 08						Dated	1	5 /05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer		Despatch Through				Delivery			
ILIYAS JI		T SHRI RAM			•				
	Code: 08								
GSTIN: UnRegistered		Broker	DL SS 1	L					
SNo. Description Of Goods		HSN Cod	de Qty	/	Weight	Rate	GST Rate	Amount	
1 POHA EXEMPTED PATANG		1904	2.00	0	60.00	4,451.00	0.00	2,670.60	
Other Charges		Total		(60 Other Cha CGST TA) SGST TA)	rges (2,670.60 0.40 0.00 0.00	
	Net Amou								
Amount In Words Rupees Two Thousand Six Hundred Seven	ity One Or	nly.						-,	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Description		n		Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		0.0%	2,670.60	0.00	0.00		
Remarks:									
<u>Terms :</u>				For S B FOOD PRODUCTS					