## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 1520			Dated	Dated 03/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_			32 GC 0378			CREDIT	
State: Rajasthan State Code: 08	L	Despatch D	ocument	No:	Dated	05	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							3 /07/2024	
PCS GROUP KUCHAMAN CITY		Despatch Through			Delivery	Delivery Station  KUCHAMAN CITY		
KUCHAMAN CITY State: Rajasthan	Code: 08							
GSTIN: 08ABAFP2030Q1Z4 PAN No. ABAFP2	2030Q l	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 POHA EXEMPTED 777		190410	100.00	3,000.00	3,801.00	0.00	114,030.00	
	-	Total	100	2 000	Total		114,030.00	
Other Charges MUDDAT WAGES 570.15 500.00		Other Char CGST TAX SGST TAX Net Amoun			arges X X	ges 1,070.00 0.00 0.00		
Amount In Words Rupees One Lakh Fifteen Thousand One H	lundred Onl	ly.			-		. 10,100.00	
Our Bankers :	HSN Code				Assessable CG Value Val		SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	190410	CGST (	).0%+SGS	+	114,030.00	0.00	0.00	
Remarks:		· · · · · · · · · · · · · · · · · · ·		<u> </u>				
Terms:					For S	B FOOD P	RODUCTS	