## **BILL OF SUPPLY**

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SBI	FOOD PRODUCTS		Invoice	No.		437	Dated	19/12/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	lo.			Order Da	ate	
Phone: 7733080311			Truck N	lo			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687						14 GQ 447			CREDIT
State: Rajasthan State Code: 08			Despate	ch D	ocument)	No:	Dated	10	112/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>									9 /12/2024
Buyer			Despate	ch T	hrough		Delivery	Station	
HIMALYANS FOOD PVT LTD JAIPUR  JAIPUR State: Rajasthan Code: 08									JAIPUR
GSTIN	: 08AAFCH4973B1ZM PAN No. AAFCH4	1973B	Broker	D	L S S BR	OKER			
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED PATANG		19041	0	26.00	780.00	4,551.00	0.00	35,497.80
			Total		26	780	Total		35,497.80
011			Total		20	Other Cha			130.20
Other Charges WAGES						CGST TA	-		0.00
130.00			SGST TAX						
						Net Amo	unt		35,628.00
Amount	In Words Rupees Thirty Five Thousand Six Hundred	Twenty E	iaht Only	<i>1</i> .					00,020.00
	•	HSN Cod	<del></del>		ecription		Assessable	CGST	SGST
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Co						Value	Value	Value	
·		190410	CGST 0.0%+S0		).0%+SGS	ST 0.0%	35,497.80	0.00	0.00
Rema	nrks:								
Terms							For S	B EOOD B	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory