BILL OF SUPPLY

S B FOOD PRODUCTS			Invo	oice No).	362	2 Dated	20/04/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Ord	er No.			Order Da	ate		
Phone: 7733080311			Truc	ck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			_			41 GA 680			CREDIT	
State: Rajasthan State Code: 08			Des	spatch	Document	No:	Dated	20	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/04/2024	
Buyer HIMALYANS FOOD PVT LTD JAIPUR			Des	spatch	Through		Delivery	Station	JAIPUR	
JAIPUR State: Rajasthan Code: 08			18							
GSTIN	: 08AAFCH4973B1ZM PAN No. A	AAFCH4973B	Bro	oker	DL S S BR	OKER				
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	POHA EXEMPTED TRISHUL WHITE		1	1904	20.00	600.00	4,301.00	0.00	25,806.00	
			Tot	al	20		Total		25,806.00	
Other Charges						Other Cha			100.00	
WAGES						CGST TA			0.00	
100.00										
A	Ja Warda Burana Turaka Sira Thanana d Nisra	U d d O'	S I			Net Amo	unit		25,906.00	
	In Words Rupees Twenty Five Thousand Nir			1		ı			T 1	
Our Bankers : HSN C Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1904 KKBK0003537 1904 A/C NO: 7733080311 1904		Code	de Tax Description CGST 0.0%+SGST			Assessable Value	CGST Value	SGST Value		
					ST 0.0% 25,806.00		0.00	0.00		
Rema	rks:									
Torms	,						E C	P EOOD 2	PODUCTO	
<u>Terms</u>	<u>.</u>						ror S	D FUUU P	RODUCTS	

Authorised Signatory