## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	).	1824	Dated	20/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	1	Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				J32GC0378			CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated	20	107/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/07/2024	
Buyer		Despatch <sup>-</sup>	Through		Delivery			
PCS GROUP KUCHAMAN CITY						KUCH	AMAN CITY	
<b>KUCHAMAN CITY</b> State : Rajasthan	Code : 08							
GSTIN: 08ABAFP2030Q1Z4 PAN No. ABAFP2	030Q	Broker	DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 POHA EXEMPTED 777		190410	100.00	3,000.00	3,901.00	0.00	117,030.00	
		Total	100	3,000	Total		117,030.00	
Other Charges		. 0.01	100	Other Cha			1,085.00	
Other Charges MUDDAT WAGES				CGST TAX			0.00	
585.15 500.00			SGST TAX					
300.10				Net Amou			118,115.00	
Amount In Words Rupees One Lakh Eighteen Thousand One	Hundred I	Fifteen Only	у.					
Our Bankers : HSN Coo				Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311	190410	CGST	0.0%+SGS	ST 0.0%	117,030.00	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Authorised Signatory