

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. <b>4279</b>		Dated <b>14/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /12/2024</b>			
<b>Buyer</b> <b>KAILASH KUMAR AGARWAL</b> SHIV COLONYMakrana, MINDKYA ROAD  <b>MAKRANA</b> State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AJWPA0262B1ZK PAN No. AJWPA0262B		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH DAL EVERGREEN	071390	11.00	330.00	6,751.00	0.00	22,278.30
		Total	<b>11</b>	<b>330</b>	Total	22,278.30	
<b>Other Charges</b>				Other Charges		-0.30	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>22,278.00</b>	
Amount In Words <b>Rupees Twenty Two Thousand Two Hundred Seventy Eight Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		22,278.30	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory