BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4538		Dated	Dated 07/02/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687					MAHENDRA			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	t No:	Dated	0.	. /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 /02/2024
Buyer			Despatch T	hrough		Delivery	Station	
KAILASH KUMAR AGARWAL MAKRANA					T JAI JANT	A		MAKRANA
MAKRANA State : Rajasthan Code : 08								
GSTIN	: 08AJWPA0262B1ZK PAN No. AJWPA0	262B	Broker D	L SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED JJI GREEN		10063020	30.00	900.00	3,601.00	0.00	32,409.00
2	URAD MOGAR ANARKALI		071390	15.00	450.00	11,351.00	0.00	51,079.50
3	MALKA MASOOR A1		07134000	15.00	450.00	6,951.00	0.00	31,279.50
			Total	60	1 200	Total		114,768.00
			Total	00	-			
Other Charges					Other Cha			0.00
			SGST TAX					
					Net Amou			
Amount	In Words Rupees One Lakh Fourteen Thousand Seve	n Hundra	d Civty Eigh	t Only	Net Alliot	A111C		114,768.00
	·							0007
Our Bankers: HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 1006302 KKBK0003537 1006302 A/C NO: 7733080311 0713400		·			Assessable Value	CGST Value	SGST Value	
					32,409.00	0.00	0.00	
		071390 0713400	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		51,079.50 31,279.50	0.00 0.00	0.00	
Rema	rks:							
Terms: For S B FOOD PRODUCTS								

Authorised Signatory