BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		5361	Dated 20/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date				
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		Danastala I	<u> </u>	MAHENDRA			CREDIT	
State: Rajasthan State Code: 08		Despatch [Jocumen	t No:	Dated	20	0 /03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G				- ·		7 / 03 / 2024	
Buyer		Despatch Through		Delivery Station				
KAILASH KUMAR AGARWAL MAKRANA	Code: 08			T JAI JANT	A		MAKRANA	
MAKRANA State : Rajasthan	Code : 00							
GSTIN: 08AJWPA0262B1ZK PAN No. AJWPA0)262B	Broker I	DL SS 1	1	T	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL BOLD SORTEX		07139010	40.00	1,200.00	7,001.00	0.00	84,012.00	
2 RICE EXEMPTED PARMAL JJI GRREN		10063020	25.00	750.00	3,601.00	0.00	27,007.50	
3 RICE EXEMPTED JJI 1000		10063020	5.00	200.00	4,801.00	0.00	9,602.00	
		Total	70	2,150	Total		120,621.50	
Other Charges					Other Charges			
					Χ		0.50 0.00	
	SGST TAX		<	0.00				
			Net Amou		ınt	nt 120,622.00		
Amount In Words Rupees One Lakh Twenty Thousand Six Hu	undred Tw	enty Two O	nly.					
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713901 KKBK0003537 0713901 A/C NO: 7733080311 1006302		de Tax Description			Assessable	CGST	SGST	
					/alue	Value	Value	
					84,012.00	0.00	0.00	
				51 0.0%	36,609.50	0.00	0.00	
B 1								
Remarks:								
<u>Terms :</u>			For S B FOOD PRODUCTS					

Authorised Signatory