

## 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>2773</b>		Dated <b>12/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>KJ</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /09/2024</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	RICE EXEMPTED MUDRA	10063020	37.00	1,110.00	3,401.00	0.00	37,751.10
2	RICE EXEMPTED CHAND TARA	10063020	8.00	240.00	4,351.00	0.00	10,442.40
		Total	<b>45</b>	<b>1,350</b>	Total	48,193.50	
<b>Other Charges</b>				Other Charges		0.50	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>48,194.00</b>	
Amount In Words <b>Rupees Forty Eight Thousand One Hundred Ninety Four Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		10063020	CGST 0.0%+SGST 0.0%		48,193.50	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory