BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 70			Dated 03/04/2024			
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			Despatch Document No:			Dated		CREDIT	
State: Rajasthan State Code: 08		Desp	atch D	ocumen	I NO:	Dated	03	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		_				D. II		/04/2024	
-			atch T	hrough	T 147 14NT	Delivery	Station	MAKDANA	
KAILASH KUMAR AGARWAL MAKRANA	Code : 08				T JAI JANT	А		MAKRANA	
MAKRANA State: Rajasthan	Joue . 00								
GSTIN: 08AJWPA0262B1ZK PAN No. AJWPA0	262B	Brok	er D	L SS 1	I		007		
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A ONE		0713	4000	15.00	450.00	7,001.00	0.00	31,504.50	
Other Charges		Total		15	450 Other Cha			31,504.50 0.50 0.00	
	SGST TAX			X	0.00				
					Net Amo	ınt		31,505.00	
Amount In Words Rupees Thirty One Thousand Five Hundred	Five Only	y.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de T	Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		00 CGST		T 0.0%+SGST 0.0%		31,504.50	0.00	0.00	
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory