BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1608 Order No.			Dated 08/07/2024 Order Date		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013								
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687								CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	00	/07/2024
	No : AJGPD9428							/07/2024
Buyer KAILASH KUMAR AGARWAL SHIV COLONYMakrana, MINDKYA ROAD		Despatch Ti	•	T JAI JANT	Delivery A	Station	MAKRANA	
MAKRANA State : Raj Pincode : 341505 GSTIN : 08AJWPA0262B1ZK	asthan C	Code : 08 262B	Broker					
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 URAD MOGAR RAMDOOT			071390	5.00	150.00	12,101.00	0.00	18,151.50
2 URAD MOGAR ANARKALI Other Charges			071390 Total	10.00 15	300.00 450 Other Cha	Total	0.00	34,803.00 52,954.50 0.50
Other Charges					CGST TAX SGST TAX			0.00
Amount In Words Burness Fifty Two Theres	and Nina Hundrad	Eiffy Eive	Only		Net Amou	11 IL		52,955.00
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable CGST Value Value			SGST
		071390	CGST 0	CGST 0.0%+SGS		52,954.50	Value 0.00	Value 0.00
Remarks:								
<u>Terms :</u>						For S	B FOOD P	RODUCTS