BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		2485	Dated	24/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		D t - l - F	\ · · · · · · · · · · · · · · · · · ·	K)			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	24	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/00/2024
_			hrough	T CURT DA	Delivery	Station	MAKRANA
KAILASH KUMAR AGARWAL SHIV COLONYMakrana, MINDKYA ROAD				T SHRI RAI	1		MAKKANA
-	Code : 08						
Pincode: 341505 GSTIN: 08AJWPA0262B1ZK PAN No. AJWPA02	262B	Broker [DL SS 1	1			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BESAN SRIH		11061000	5.00	150.00	10,301.00	0.00	15,451.50
		Total	5	150	Total		15,451.50
Other Charges			<u> </u>	Other Cha			0.50
				CGST TAX			0.00
				SGST TAX	<		0.00
	·			15,452.00			
Amount In Words Rupees Fifteen Thousand Four Hundred Fift		<u> </u>		<u> </u>	1	222	0007
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 11061000 KKBK0003537 11061000 A/C NO: 7733080311 11061000				Assessable /alue	CGST Value	SGST Value	
		0 CGST 0.0%+SGST 0.0%		ST 0.0%	15,451.50	0.00	0.00
Remarks:							
Terms: For S B FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory