BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		1232	Dated	12/06	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pa		
FSSAI Lic.No.: 12223026000687				D D		K)			CREDIT
State: Rajasthan State Code: 08				Despatch D	ocumeni	I NO:	Dated	1	2 /06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									2 / 00/ 2024
Buyer			Despatch Through		T SHRI RAN	_	Delivery Station		
KAILASH KUMAR AGARWAL SHIV COLONYMakrana, MINDKYA ROAD						I SHRI KAI	1		MAKRANA
MAKR Pincod		Rajasthan C	Code : 08						
GSTIN		PAN No. AJWPA0	262B	Broker C	L SS 1				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1			07134000	10.00	300.00	7,251.00	0.00	21,753.00
Other	Charges			Total	10	300 Other Cha CGST TAX SGST TAX	X		21,753.00 0.00 0.00 0.00
						Net Amou	ınt		21,753.00
Amoun	t In Words Rupees Twenty One	Thousand Seven Hund	dred Fifty	Three Only.					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·		\	Assessable Value	CGST Value	SGST Value	
		0713400	0 CGST (0.0%+SG\$	ST 0.0%	21,753.00	0.00	0.00	
Rema	nrks:								
<u>Terms</u>	<u>''</u>						For S	R EOOD E	PRODUCTS

Authorised Signatory