BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1660	Dated	11/07/	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		Danastala D	\	M			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumeni	NO:	Dated	11	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428						/07/2024	
Buyer	Despatch T	•	T 147 14NT	Delivery	Station	MAKDANA	
KAILASH KUMAR AGARWAL SHIV COLONYMakrana, MINDKYA ROAD				T JAI JANT	4		MAKRANA
MAKRANA State : Rajasthan C	Code : 08						
GSTIN: 08AJWPA0262B1ZK PAN No. AJWPA0	262B	Broker D	L SS 1	1			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL JINDAL		07139010	40.00	1,200.00	8,101.00	0.00	97,212.00
		Total	40	1,200	Total		97,212.00
Other Charges				Other Cha	rges		0.00
				CGST TAX	<		0.00
				SGST TAX	<		0.00
Amount In Words Duness Ninety Seven Theysand Ture Hunds	nod Turoby	o Omby		Net Amou	ınt		97,212.00
Amount In Words Rupees Ninety Seven Thousand Two Hundred Twelve Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 O7139010		de Tax Description A		Assessable /alue	CGST Value	SGST	
						Value	
A/C NO: 7733080311	07139010	U CGST (J.0%+5G3	51 0.0%	97,212.00	0.00	0.00
Remarks:				<u></u>			<u> </u>
Terms :					For S	R FOOD D	RODUCTS
<u>ICINIS .</u>					FUI 3	D FOOD P	KODOCI 3

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory