BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		2585	Dated	31/08/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No			Mode/Te	rms Of Payı	
FSSAI Lic.No.: 12223026000687		Despatch D	locument	· No:	Dated		CREDIT
State: Rajasthan State Code: 08		Despaich L	ocumen	INU.	Dateu	31	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		Despatch T	brough		Delivery		
Buyer KAILASH KUMAR AGARWAL SHIV COLONYMakrana, MINDKYA ROAD		Despaich	rirougri	T SHRI RAN	-	Station	MAKRANA
					-		
MAKRANA State : Rajasthan O	Code: 08						
GSTIN: 08AJWPA0262B1ZK PAN No. AJWPA0)262B	Broker D	L SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED MUDRA		10063020	30.00	900.00	3,401.00	0.00	30,609.00
HODIO							
		Total	30	900	Total		30,609.00
Other Charges	Total		Other Cha			0.00	
Other Charges	CGST TAX			~			
				SGST TAX			0.00
				Net Amou	nt		30,609.00
Amount In Words Rupees Thirty Thousand Six Hundred Nine	Only.						
Our Bankers :	HSN Coc			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		·			/alue	Value	Value
		0 CGST 0.0%+SGST 0.0%		ST 0.0%	30,609.00	0.00	0.00
Remarks:							
Terms:			For S B FOOD PRODUCTS				
Termo I					1013	C I COD PI	200013

Authorised Signatory