BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5136			Dated	Dated 12/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					37 GA 1579			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							12	2 /03/2024	
Buyer			Despatch	Through		Delivery	Station		
KAILASH KUMAR AGARWAL MAKRANA					T SHRI RAI	ч		MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN	: 08AJWPA0262B1ZK PAN No. AJWPA0)262B	Broker	DL SS 1					
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR KK		0713	5.00	150.00	6,351.00	0.00	9,526.50	
2	ARHAR DALL D TOTA		071390	5.00	150.00	13,701.00	0.00	20,551.50	
			Total	10	300	Total		30,078.00	
Other Charges			Other Char CGST TAX SGST TAX			0.00			
					Net Amou	ınt		30,078.00	
Amoun	t In Words Rupees Thirty Thousand Seventy Eight Onl	ly.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Code				Assessable Value	CGST Value	SGST Value			
KKBK0003537 A/C NO: 7733080311 071390		0713 071390	CGST 0.0%+SGS		,		0.00 0.00	0.00	
Rema	rks:								
Terms	·					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory