

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>696</b>		Dated <b>10/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>MAHENDRA</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>10 /05/2024</b>			
<b>Buyer</b> <b>KAILASH KUMAR AGARWAL</b> SHIV COLONY Makrana, MINDKYA ROAD  <b>MAKRANA</b> State : Rajasthan      Code : 08 Pincode : 341505 GSTIN : <b>08AJWPA0262B1ZK</b> PAN No. <b>AJWPA0262B</b>		Despatch Through <b>T JAI JANTA</b>		Delivery Station <b>MAKRANA</b>			
		Broker <b>DL SS 1</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RICE EXEMPTED A	10063020	5.00	150.00	4,051.00	0.00	6,076.50
2	CHANA DAL BALE BALE	07139010	20.00	600.00	7,401.00	0.00	44,406.00
3	ARHAR DALL RAGHAV	071390	2.00	60.00	15,151.00	0.00	9,090.60
4	KALA MASUR SWASTIK	0713	2.00	60.00	6,601.00	0.00	3,960.60
		Total	<b>29</b>	<b>870</b>	Total	63,533.70	
<b>Other Charges</b>				Other Charges		0.30	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>63,534.00</b>	
Amount In Words <b>Rupees Sixty Three Thousand Five Hundred Thirty Four Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		10063020	CGST 0.0%+SGST 0.0%	6,076.50	0.00	0.00	
		07139010	CGST 0.0%+SGST 0.0%	44,406.00	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	9,090.60	0.00	0.00	
		0713	CGST 0.0%+SGST 0.0%	3,960.60	0.00	0.00	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory