## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.		1448	Dated	28/06/2	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	ment	
FSSAI Lic.No.: 12223026000687			RJ 14 GL 1533				CREDIT		
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	20	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/06/2024	
Buyer KAILASHCHAND GIRRAJPRASAD AGARWAL			Despatch T	hrough		Delivery	Station	LALSOT	
LALSOT State: Rajasthan Code: 08									
GSTIN	: 08ABIPA1263G1Z2 PAN No. ABIPA12	263G	Broker [	DL GANES	H JI BUND	[			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED SELLA DUB		10063020	20.00	600.00	3,225.00	0.00	19,350.00	
			Total	20	600	Total		19,350.00	
Other Charges MUDDAT DALALI WAGES		Total	20	Other Cha	arges		245.00 0.00		
96.75 48.38 100.00		SGST TAX			X	0.00			
		Net Amou			ınt	nt 19,595.00			
Amount	In Words Rupees Nineteen Thousand Five Hundred	Ninety Five	Only.					<u> </u>	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537 A/C NO: 7733080311  HSN Co  1006302				Assessable Value	CGST Value	SGST Value			
		10063020	0 CGST 0.0%+SGST 0.0%		19,350.00	0.00	0.00		
Rema	rks:		•		•				
Terms: For S B FOOD PRODUCTS									