BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		2198	Dated	09/08/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate	
Phone: 7733080311	ī	Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687	-) t - l - D		23 GA 4140			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	I N0:	Dated	00	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/00/2024
Buyer KAILASH KUMAR AGARWAL SHIV COLONYMakrana, MINDKYA ROAD		Despatch T	hrough	T SHRI RAI	Delivery 1	Station	MAKRANA
MAKRANA State : Rajasthan Concode : 341505 GSTIN: 08AJWPA0262B1ZK PAN No. AJWPA0	Code : 08	Broker D	L SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED DC CLASSIC		10063020	20.00	600.00	7,925.00	0.00	47,550.00
2 BESAN 1		11061000	5.00	150.00	9,301.00	0.00	13,951.50
		Total	25		Total		61,501.50
Other Charges				Other Cha	-		0.50
	CGST TAX						
				Net Amou			
Amount In Words Rupees Sixty One Thousand Five Hundred	Two Only			Net Amot	1111		61,502.00
	HSN Code	. I.T.,, D.,			Assessable	0007	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	CGST Value	Value	
KKBK0003537 A/C NO: 7733080311	10063020 11061000).0%+SGS		47,550.00	0.00	0.00
.,	11061000	CGST).0%+SGS	51 0.0%	13,951.50	0.00	0.00
Remarks:							
Terms: For S B FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory