## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		2002	Dated	31/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	_	Dagastah D		37 GB 4002	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	21	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !!		70772024
Buyer KAILASH KUMAR AGARWAL		Despatch T	•	T SHRI RA	Delivery M	Station	MAKRANA
MAKRANA State: Rajasthan C Pincode: 341505 GSTIN: 08AJWPA0262B1ZK PAN No. AJWPA02	Code: 08	Broker <b>D</b>	DL SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 RICE EXEMPTED MUDRA PARMAL		10063020	35.00	1,050.00	3,351.00	0.00	35,185.50
2 KALA CHANA ALL ROUNDER		071390	5.00	150.00	7,501.00	0.00	11,251.50
3 KABULI CHANA 24 CARRET		071320	5.00	150.00	9,701.00	0.00	14,551.50
4 RICE EXEMPTED DC CLASSIC		10063020	9.00	270.00	7,925.00	0.00	21,397.50
		Total	54	1 620	Total		82,386.00
Other Charges	Other Charges CGST TAX SGST TAX			arges X	0.00 0.00 0.00		
				Net Amo	unt		82,386.00
Amount In Words Rupees Eighty Two Thousand Three Hundre							
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		V		Assessable Value	CGST Value	SGST Value	
KKBK0003537 100630 A/C NO: 7733080311 071390				56,583.00	0.00	0.00	
	071320		0.0%+SGS		11,251.50 14,551.50	0.00 0.00	0.00
Remarks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory