## **BILL OF SUPPLY**

									-	
S B FOOD PRODUCTS			Invo	oice No	).	1749	Dated	16/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Ord	Order No.			Order Da	Order Date		
Phone: 7733080311			Tru	ck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						K	-		CREDIT	
State: Rajasthan State Code: 08				spatch I	Document	i No:	Dated	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									6 /07/2024	
Buyer  KAILASH KUMAR AGARWAL  SHIV COLONYMakrana, MINDKYA ROAD				spatch <sup>*</sup>	Through	T SHRI RA	Delivery <b>M</b>	Station	MAKRANA	
MAKR/ Pincod GSTIN	ANA State: Rajasth le: 341505	nan Code : (		oker	DL SS 1					
SNo.	Description Of Goods		HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA 24 CARRET		0	71320	5.00	150.00	9,301.00	0.00	13,951.50	
2	KALA MASUR SWASTIK			0713	5.00	150.00	6,901.00	0.00	10,351.50	
3	KALA CHANA SUNCITY		0	71390	5.00	150.00	7,251.00	0.00	10,876.50	
			Tot	tal	15	450	Total		35,179.50	
Other	Charges				- II	Other Cha	arges		0.50	
						CGST TAX			0.00	
						SGST TA	SGST TAX			
						Net Amo	unt		35,180.00	
Amount	t In Words Rupees Thirty Five Thousan	nd One Hundred Eighty	Only.							
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			Code	de Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 071320 A/C NO: 7733080311 0713			.0				13,951.50	0.00		
A/C NO: 7/33080311 0713 071390			ın				10,351.50	0.00		
		07138	0	CGST	0.0%+3G3	51 0.0%	10,876.50	0.00	0.00	
Rema	ırks:			<u> </u>						
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Terms	•						For S	R EUUD D	PUDLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory