BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No	o.	2485	Dated	24/08/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687		Despatch Document No:			<u> </u>	CREDIT		
State: Rajasthan State Code: 08		Despatch	Documer	t No:	Dated	24	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/00/2024	
Buyer KAILASH KUMAR AGARWAL SHIV COLONYMakrana, MINDKYA ROAD		Despatch Through T SHRI RAM			_	Delivery Station MAKRANA		
MAKRANA State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08AJWPA0262B1ZK PAN No. AJWPA0262B								
		Broker DL SS 1						
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 BESAN SRIH		11061000	3.00	90.00	10,301.00	0.00	9,270.90	
		Total	3	90	Total		9,270.90	
Other Charges			Other 0					
	CGST TAX							
SGST 1							0.00	
				Net Amou	ınt		9,271.00	
Amount In Words Rupees Nine Thousand Two Hundred Seve		<u> </u>						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code		escription	cription As Va		CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	11061000) CGST	CGST 0.0%+SGS		9,270.90	0.00	0.00	
Domonkos	L							
Remarks:								
Terms: For S B FOOD PRODUCTS								