## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 1485			Dated	Dated <b>01/07/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Payı		
FSSAI Lic.No.: 12223026000687	-	Doonatah D		14 GC 7244	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	01	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		107/2024	
Buyer  KAILASH KUMAR AGARWAL  SHIV COLONYMakrana, MINDKYA ROAD		Despatch T		T CURT DA	Delivery	Station	MAKDANA	
				T SHRI RAI	<b>4</b>		MAKRANA	
MAKRANA State : Rajasthan C	Code : 08							
GSTIN: 08AJWPA0262B1ZK PAN No. AJWPA0	262B	Broker D	L SS 1		I			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED  JJI PINK		10063020	10.00	300.00	4,001.00	0.00	12,003.00	
2 RICE EXEMPTED LAJABAB		10063020	10.00	300.00	3,301.00	0.00	9,903.00	
3 RICE EXEMPTED SB ORANGE		10063020	10.00	300.00	3,801.00	0.00	11,403.00	
4 RICE EXEMPTED		10063020	10.00	300.00	4,301.00	0.00	12,903.00	
SHIVDHARA					,		,	
		Total	40	1,200	Total	-	46,212.00	
Other Charges		Other Char CGST TAX SGST TAX			X	0.00		
				Net Amou	ınt		46,212.00	
Amount In Words Rupees Forty Six Thousand Two Hundred	Twelve On	ly.					<u> </u>	
Our Bankers :	HSN Cod	le Tax Des	cription	,	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%			46,212.00	0.00	0.00	
Remarks:								
Terms ·					Fo:: C	B EOOD 51	PODUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory