## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No		5409	Dated	23/03/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	
FSSAI Lic.No.: 12223026000687		Despatch [	Dogumani	+ No:	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch	Jocumen	I NO.	Dateu	23	3 /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		D t - l - 3	<b>F</b> I		Dolivory		,,00,=0=:
Buyer		Despatch Through T SHRI RAM		Delivery Station  MAKRANA			
KAILASH KUMAR AGARWAL MAKRANA  MAKRANA State: Rajasthan Co	de: 08			1 SIIICI ICAI	·		FIARCONA
GSTIN: 08AJWPA0262B1ZK PAN No. AJWPA02		Broker I	DL SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED Dc Classic		10063020	15.00	450.00	8,151.00	0.00	36,679.50
		Total	15	450	Total		36,679.50
Other Charges			Other (				0.50
	SGST TAX		CGST TAX			0.00	
Amount In Words Rupees Thirty Six Thousand Six Hundred Eig	ahtu Onl	.,		net Amou	irit		36,680.00
	HSN Cod			1.	1	0007	СОСТ
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311		ode Tax Description			Assessable /alue	CGST Value	SGST Value
		0 CGST 0.0%+SGST 0.0%		ST 0.0%	36,679.50	0.00	0.00
							<u> </u>
Remarks:							
Terms :			For S B FOOD PRODUCTS				

Authorised Signatory