BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice No.		2899	Dated	19/09/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date	
Phone: 7733080311	[Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	-	Despatch D	looumont	KJ · No:	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	. INO.	Dateu	19	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		Daamatah T	ما بدید ما		Dolivon		, , , , , , , , , , , , , , , , , , , ,
Buyer KAILASH KUMAR AGARWAL SHIV COLONYMakrana, MINDKYA ROAD		Despatch Through T SHRI RAM			Delivery Station MAKRANA		
				1 SINCE ICAL	•		Transcaux
MAKRANA State : Rajasthan C	Code : 08						
GSTIN: 08AJWPA0262B1ZK PAN No. AJWPA0	262B	Broker D	L SS 1	I	T		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR SB RED		07134000	15.00	450.00	7,251.00	0.00	32,629.50
		Total	15	450	Total		32,629.50
Other Charges	Other Ch		Other Charges			0.50	
Other Onlinges			CGST TAX			0.00	
			SGST TAX	0.0		0.00	
				Net Amou	nt		32,630.00
Amount In Words Rupees Thirty Two Thousand Six Hundred	Thirty Only	y.					
Our Bankers: HSN C Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 671340 KKBK0003537 071340 A/C NO: 7733080311 071340		·			Assessable /alue	CGST Value	SGST
					32,629.50	0.00	Value 0.00
				0.078	32,629.50	0.00	0.00
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Authorised Signatory