BILL OF SUPPLY

S B FOOD PRODUCTS				Invoice No. 3214			4 Dated	Dated 11/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.				Order Da	Order Date		
Phone: 7733080311				Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687							241			CREDIT	
State: Rajasthan State Code: 08				Despato	h Do	ocument	: No:	Dated	4	1 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									1 /10/2024		
Buyer KAILASH KUMAR AGARWAL SHIV COLONYMakrana, MINDKYA ROAD				Despato	h Th	•	T SHRI RA	Delivery M	Station	MAKRANA	
MAKRANA Pincode: 34	State : R 1505 AJWPA0262B1ZK	ajasthan C PAN No. AJWPA02	ode : 08 2 62B	Broker	Di	L SS 1					
SNo. Descrip	ption Of Goods			HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA I	MASOOR ILL			0713400	00	20.00	600.00	7,151.00	0.00	42,906.00	
2 KABULI HATHI				071320	0	5.00	150.00	11,401.00	0.00	17,101.50	
3 POTATO) CHIPS			071290	0	19.00	304.00	12,101.00	0.00	36,787.04	
4 POTATO 500 G	O CHIPS			071290	0	10.00	170.00	11,901.00	0.00	20,231.70	
				Total		54	1 224	- Total		117,026.24	
				TOtal		34	Other Cha			-0.24	
Other Charges				CGST TAX			-	_			
				SGST TAX							
							Net Amo			117,026.00	
Amount In Word	ls Rupees One Lakh Sev	enteen Thousand Twe	entv Six C	Only.			1101711110			117,020.00	
Our Bankers :	•	-	HSN Cod		Des	cription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			11011 000	Tax 2000pt.o			Value	Value	Value		
KKBK0003537		0713400		CGST 0.0%+SGST			42,906.00	0.00	0.00		
A/C NO: 7733080311		071320		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			17,101.50	0.00			
			071290	CGS	51 0	.0%+SGS	51 0.0%	57,018.74	0.00	0.00	
Remarks:											

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory