BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 356		Dated 18/04/2024				
E-45,RAJDHANI KRISHI UPAJ MA JAIPUR-302013	NDI SIKAR ROAD		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			Doonatah D	\aaumant	No.	Dated		CREDIT
State: Rajasthan State Co			Despatch D	ocument	NO:	Dated	18	/04/2024
GSTIN: 08AJGPD9428G2Z4	Pan No : AJGPD9428					D !!		704/2024
Buyer VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR		Despatch T	_	T SHRI RAI	Delivery 4	Station	BORAWAR	
Pincode : 341502	•	Code : 08	Drokov P	N C C DD	OVED			
GSTIN: 08AFHPA3157Q1Z5	PAN No. AFHPA3	157Q		DL S S BRO			GST	
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	Rate	Amount
1 MUNG MOGAR SB BLACK			07133100	5.00	150.00	10,801.00	0.00	16,201.50
2 KABULI CHANA DHOOM			0713	5.00	150.00	9,501.00	0.00	14,251.50
			Total	10	300	Total	*	30,453.00
Other Charges		·			Other Cha	ırges		0.00
					CGST TA			0.00
					SGST TA			0.00
Amount In Words Rupees Thirty Tho	usand Four Hundred Fift	y Three O	nly.		Net Amou	ınt		30,453.00
Our Bankers :		HSN Cod		scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11011 000			/alue	Value	Value	
KKBK0003537		0713310 0713	0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		16,201.50 14,251.50	0.00 0.00	0.00 0.00	
Remarks:							<u> </u>	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory