

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>1385</b>		Dated <b>22/06/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>22 /06/2024</b>	
<b>Buyer</b> <b>VINOD KUMAR AGARWAL, BORAWAD</b> NAYA BAZARBORAWAR, BORAWAR  <b>BORAWAR</b> State : Rajasthan      Code : 08 Pincode : 341502 GSTIN : <b>08AFHPA3157Q1Z5</b> PAN No. <b>AFHPA3157Q</b>				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>BORAWAR</b>	
				Broker <b>DL S S BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL SRI GREEN	07139010	30.00	900.00	8,001.00	0.00	72,009.00
2	KABULI CHANA GOLD STAR	071320	2.00	60.00	9,401.00	0.00	5,640.60
3	ARHAR DALL RAGHAV	071390	2.00	60.00	16,301.00	0.00	9,780.60
		Total	<b>34</b>	<b>1,020</b>	Total	87,430.20	
<b>Other Charges</b>					Other Charges -0.20		
					CGST TAX 0.00		
					SGST TAX 0.00		
					<b>Net Amount 87,430.00</b>		
Amount In Words <b>Rupees Eighty Seven Thousand Four Hundred Thirty Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		72,009.00	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		5,640.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		9,780.60	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory