BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1683	Dated	13/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No. Order Date					
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	
FSSAI Lic.No.: 12223026000687		Danastala D	\	NI	Datad		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	13	3 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							5 / 07 / 2024
Buyer VINOD KUMAR AGARWAL, BORAWAD		Despatch T	•	T SHRI RA	Delivery M	Station	BORAWAR
NAYA BAZARBORAWAR, BORAWAR BORAWAR State : Rajasthan C Pincode : 341502	Code : 08						
GSTIN: 08AFHPA3157Q1Z5 PAN No. AFHPA31	157Q	Broker D	L S S BR	OKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL RI		07139010	30.00	900.00	8,075.00	0.00	72,675.00
2 MALKA MASOOR RAJDHANI		07134000	20.00	600.00	7,401.00	0.00	44,406.00
		Total	50	1,500	Total		117,081.00
01101		· ota.		Other Cha			0.00
Other Charges				CGST TA	X		0.00
				Net Amou			
Amount In Words Rupees One Lakh Seventeen Thousand Eig	.h. 0 0	\		NEL AIIIO	aiit		117,081.00
- -							T
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	07139010) CGST (0.0%+SGS		72,675.00	0.00	Value 0.00
A/C NO: 7733080311	07134000		0.0%+SGS		44,406.00	0.00	0.00
Remarks:							
Terms ·					F C !	D FOOD 7	PODLICTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	