## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		1343	Dated	19/06/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		Dagastah D		37 GA 1596	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	10	/06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		/00/2024
Buyer VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR		Despatch T		T SHRI RA	Delivery M	Station	BORAWAR
<b>Pincode</b> : 341502	Code : 08	Broker <b>D</b>	OL S S BRO	OKER			
GSTIN: 08AFHPA3157Q1Z5 PAN No. AFHPA3	157Q	DIORCI E				007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR VANDE BHARAT		07134000	23.00	690.00	7,401.00	0.00	51,066.90
2 MUNG DAL		0713	7.00	210.00	9,251.00	0.00	19,427.10
JYOTI GOLD							
		Total	30	900	Total		70,494.00
Other Charges	Other Charges			arges	0.00		
	CGST TAX			Χ	0.00		
				SGST TAX 0.00			
				Net Amou	unt		70,494.00
Amount In Words Rupees Seventy Thousand Four Hundred N	linety Fou	r Only.					-
Our Bankers:	HSN Cod	le Tax Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value
KKBK0003537	07134000	CGST (	0.0%+SGS	ST 0.0%	51,066.90	0.00	0.00
A/C NO: 7733080311	0713	CGST (	0.0%+SGS	ST 0.0%	19,427.10	0.00	0.00
Remarks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory