BILL OF SUPPLY

SBF	OOD PRODUC	TS		Invoice No	•	3420	5 Dated	22/10	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	Order Date		
Phone: 7733080311				Truck No				rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687				RJ 14 GH 2331 Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08					Jocument	No:	Dated	,	2 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								22 /10/2024		
Buyer VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR					Γhrough	T SHRI RA	Delivery M	Station	BORAWAR	
BORAW.	: 341502	State: Rajasthan	Code : 08		DL S S BR	OKER				
SNo.	08AFHPA3157Q Description Of Goods	125 PAN NO.	AFHPA3157Q	HSN Code		Weight	Rate	GST	Amount	
1 (CHANA DAL			07139010	32.00	960.00	8,751.00	0.00	84,009.60	
2 1	JINDAL MALKA MASOOR RED VULL			07134000 Total	18.00	-	7,351.00 Total	0.00	39,695.40 123,705.00 0.00	
Other Charges					Other Cha			0.00		
			SGST TAX							
						Net Amo			123,705.00	
Amount I	n Words Rupees One	Lakh Twenty Three	Thousand Seven H	undred Five	Only.				123,703.00	
		Lumi Firemey Fire	HSN Co				Assessable	CGST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
KKBK0003537			071390 071340			84,009.60 39,695.40	0.00	0.00		
Remar	<u>ks:</u>		<u> </u>	<u> </u>		<u> </u>				
Torme							F C	D FOOD	DDADUGTC	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory