

BILL OF SUPPLY

Original

| | | | | | | | |
|---|----------------------|---------------------------------------|---------------------|--|------------------|------------------|------------|
| S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G | | Invoice No. 901 | | Dated 24/05/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ 37 GA 1596 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 24 /05/2024 | | | |
| Buyer VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR BORAWAR State : Rajasthan Code : 08 Pincode : 341502 GSTIN : 08AFHPA3157Q1Z5 PAN No. AFHPA3157Q | | Despatch Through T SHRI RAM | | Delivery Station BORAWAR | | | |
| | | | | | | | |
| | | Broker DL S S BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MALKA MASOOR GHARA | 07134000 | 21.00 | 630.00 | 7,251.00 | 0.00 | 45,681.30 |
| | | Total | 21 | 630 | Total | 45,681.30 | |
| Other Charges | | | | Other Charges | | -0.30 | |
| | | | | CGST TAX | | 0.00 | |
| | | | | SGST TAX | | 0.00 | |
| | | | | Net Amount | | 45,681.00 | |
| Amount In Words Rupees Forty Five Thousand Six Hundred Eighty One Only. | | | | | | | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 07134000 | CGST 0.0%+SGST 0.0% | | 45,681.30 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory