BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		2	Dated	01/04/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687				J37GB1532			CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	01	104/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/04/2024		
Buyer VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR		Despatch T	hrough		Delivery	Station			
				T SHRI RAI	<u>M</u>		BORAWAR		
BORAWAR State : Rajasthan C Pincode : 341502	Code : 08								
GSTIN: 08AFHPA3157Q1Z5 PAN No. AFHPA31	157Q	Broker							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1 MALKA MASOOR SUPER JET		07134000	21.00	630.00	7,051.00	0.00	44,421.30		
2 KABULI CHANA DHOOM		0713	5.00	150.00	8,601.00	0.00	12,901.50		
Briodin									
		Tatal	26	700	Takal		F7 000 00		
		Total	26		Total		57,322.80		
Other Charges	Other Char CGST TAX								
				SGST TAX			0.00		
Amount In Words Rupees Fifty Seven Thousand Three Hundre	ed Twenty	/ Three Only	'.	Net Amou	ını		57,323.00		
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				,	√alue	Value	Value		
KKBK0003537 0713400				44,421.30	0.00	0.00			
A/C NO: 7733080311	0713	CGST (0.0%+SGS	ST 0.0%	12,901.50	0.00	0.00		
Remarks:				L					
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory