BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2666			Dated 04/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order				Order Da	ate	
Phone: 7733080311			Truck	No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			Desna	tch D	ocument	No:	Dated		CREDIT
State . Hajastrian State Good . Go			Despe	alcii D	ocument	INO.	Dated	04	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer			Desna	atch T	hrough		Delivery		
VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR			Безра		•	T SHRI RAI	-		BORAWAR
BORAWAR State : Rajasthan Code : 08 Pincode : 341502			D 1						
GSTIN	: 08AFHPA3157Q1Z5 PAN No. AFHPA31	157Q	Broke	er D	OLSS BR	OKER			
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Bate	Amount
1	MALKA MASOOR RED VULL		07134	1000	25.00	750.00	7,001.00	0.00	52,507.50
			Total		25	750	Total		52,507.50
Other Charges						Other Cha			0.50
						CGST TAX SGST TAX			0.00
									0.00
Amount In Words Rupees Fifty Two Thousand Five Hundred Eight Only						Net Amou	ınt		52,508.00
Our Bankers:				av Doo	corintian	T	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		le Tax Description		scription		Value	Value	Value	
		0713400	0 CGST 0.0%+S			ST 0.0%	52,507.50	0.00	0.00
A/C NO. //33000311									
Remarks:									
<u>Terms :</u>							For S	B FOOD P	RODUCTS

Authorised Signatory