

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>460</b>		Dated <b>25/04/2024</b>	
				Order No.		Order Date	
				Truck No <b>MAHENDRA</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>25 /04/2024</b>	
<b>Buyer</b> <b>VINOD KUMAR AGARWAL, BORAWAD</b> NAYA BAZARBORAWAR, BORAWAR  <b>BORAWAR</b> State : Rajasthan      Code : 08 Pincode : 341502 GSTIN : <b>08AFHPA3157Q1Z5</b> PAN No. <b>AFHPA3157Q</b>				Despatch Through <b>T JAI JANTA</b>		Delivery Station <b>BORAWAR</b>	
				Broker <b>DL S S BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR SUPER JET	07134000	11.00	330.00	7,001.00	0.00	23,103.30
2	MUNG DAL MURLI	0713	5.00	150.00	9,551.00	0.00	14,326.50
		Total	<b>16</b>	<b>480</b>	Total	37,429.80	
<b>Other Charges</b>					Other Charges 0.20		
					CGST TAX 0.00		
					SGST TAX 0.00		
					<b>Net Amount 37,430.00</b>		
Amount In Words <b>Rupees Thirty Seven Thousand Four Hundred Thirty Only.</b>							
<b>Our Bankers :</b> 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%		23,103.30	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		14,326.50	0.00	0.00
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory