## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		2734	Dated	10/09/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate	
Phone: 7733080311	Т	ruck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	_			37 GB 1377			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	10	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2024
Buyer VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR		Despatch T	•	T SHRI RAI	Delivery 4	Station	BORAWAR
<b>Pincode</b> : 341502	Code : 08	Dualtan P	N C C PP/	OVER.			
GSTIN: 08AFHPA3157Q1Z5 PAN No. AFHPA3	157Q	Broker <b>D</b>	OL S S BRO	JKEK			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL JINDAL		07139010	25.00	750.00	9,101.00	0.00	68,257.50
2 KALA MASUR SB BLUE	-	071390 Total	30	150.00  900 Other Cha	7,201.00  Total	0.00	79,059.00 0.00
Other Charges		CGST TAX			~		
	SGST TA			SGST TA	0.00		
			-	Net Amou	ınt		79,059.00
Amount In Words Rupees Seventy Nine Thousand Fifty Nine C	Only.						,
Our Bankers :	HSN Code	e Tax Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			•	,	/alue	Value	Value
KKBK0003537 A/C NO: 7733080311	07139010 071390		0.0%+SGS 0.0%+SGS		68,257.50 10,801.50	0.00 0.00	0.00 0.00
Remarks:		_					
Torms !							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory