BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 666			Dated 08/05/2024			
l <u>-</u>			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			D		21 GA 5718			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documer	IT INO:	Dated	OS.	3 /05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								703/2024	
-			Despatch	Through	T CURT DA	Delivery	Station	DODAWAD	
VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR					T SHRI RAI	М		BORAWAR	
BORAWAR State: Rajasthan Code: 08									
Pincode: 341502			Broker DL S S BROKER						
SNo.	Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR SUPER JET			07134000	20.00	600.00	7,001.00	0.00	42,006.00
	JOI ER JET								
				Total	20		Total		42,006.00
Other Charges					Other Cha			0.00	
						CGST TAX			0.00
									0.00
Amount In Words Rupees Forty Two Thousand Six Only.					Net Amou	ırıı		42,006.00	
			do I Tou D	ooorintios	T	Assessable	CGST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Coc			de Tax Description			Assessable Value	Value	Value	
KKBK0003537 0713400			0 CGST 0.0%+SGST 0.0%		42,006.00	0.00	0.00		
A/C NO: 7733080311									
Rema	rks•					<u> </u>			
ACCIMILADI									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory