

BILL OF SUPPLY

Original

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G		Invoice No. 2128		Dated 06/08/2024			
		Order No.		Order Date			
		Truck No RJ 14 GH 2331		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /08/2024			
Buyer VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR BORAWAR State : Rajasthan Code : 08 Pincode : 341502 GSTIN : 08AFHPA3157Q1Z5 PAN No. AFHPA3157Q		Despatch Through T SHRI RAM		Delivery Station BORAWAR			
		Broker DL S S BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL JINDAL	07139010	21.00	630.00	8,401.00	0.00	52,926.30
2	KABULI CHANA HATHI NO 1	071320	2.00	60.00	10,701.00	0.00	6,420.60
3	URAD MOGAR ANARKALI	071390	5.00	150.00	11,501.00	0.00	17,251.50
4	CHAWLA MOGAR SRI BLUE	071360	2.00	60.00	9,301.00	0.00	5,580.60
		Total	30	900	Total	82,179.00	
Other Charges				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		82,179.00	
Amount In Words Rupees Eighty Two Thousand One Hundred Seventy Nine Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		52,926.30	0.00	0.00
		071320	CGST 0.0%+SGST 0.0%		6,420.60	0.00	0.00
		071390	CGST 0.0%+SGST 0.0%		17,251.50	0.00	0.00
		071360	CGST 0.0%+SGST 0.0%		5,580.60	0.00	0.00
Remarks:							

Terms :

For S B FOOD PRODUCTS

Authorised Signatory