BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		1239	Dated	12/06/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate	
Phone: 7733080311	٦	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	_			K:			CREDIT
State: Rajasthan State Code: 08	L	Despatch D	ocument	No:	Dated	40	106 12024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/06/2024
Buyer VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR		Despatch T	Ū	T SHRI RAI	Delivery M	Station	BORAWAR
BORAWAR State: Rajasthan Concode: 341502 GSTIN: 08AFHPA3157Q1Z5 PAN No. AFHPA3	Code : 08	Broker D	OL S S BRO	OKER .			
SNo. Description Of Goods	157 Q	HSN Code	Qty	Weight	Rate	GST	Amount
1 MALKA MASOOR VANDE BHARAT		07134000	23.00	690.00	7,401.00	0.00	51,066.90
2 KABULI CHANA D DEER		071320	2.00	60.00	9,401.00	0.00	5,640.60
		Total	25	750	Total		56,707.50
Other Charges			Other Cha	ırges	ges 0.50		
				CGST TAX 0.00			
	SGST TAX			X	0.00		
			-	Net Amou	ınt		56,708.00
Amount In Words Rupees Fifty Six Thousand Seven Hundred	Eight Only	y.	<u> </u>				
Our Bankers :	HSN Code	e Tax Des	scription	4	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				,	Value	Value	Value
KKBK0003537 A/C NO: 7733080311 071320		0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		51,066.90 5,640.60	0.00 0.00	0.00	
Remarks:		1					
Torms /							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory