

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. 4240		Dated 11/12/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment	
		M		CREDIT	
Buyer VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR BORAWAR State : Rajasthan Code : 08 Pincode : 341502 GSTIN : 08AFHPA3157Q1Z5 PAN No. AFHPA3157Q		Despatch Document No:		Dated	
				11 /12/2024	
		Despatch Through		Delivery Station	
		T JAI JANTA		BORAWAR	
		Broker DL S S BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL SRI RED	07139010	45.00	1,350.00	7,851.00	0.00	105,988.50
2	MUNG MOGAR SB PINK	07133100	5.00	150.00	8,601.00	0.00	12,901.50
		Total	50	1,500	Total		118,890.00

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	118,890.00

Amount In Words **Rupees One Lakh Eighteen Thousand Eight Hundred Ninety Only.**

<u>Our Bankers :</u> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	07139010	CGST 0.0%+SGST 0.0%	105,988.50	0.00	0.00
	07133100	CGST 0.0%+SGST 0.0%	12,901.50	0.00	0.00

Remarks:Terms :**For S B FOOD PRODUCTS**

Authorised Signatory