## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3197			Dated <b>10/10/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			<u> </u>		2414			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	10	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024
Buyer			Despatch Through			Delivery Station		
VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR					T SHRI RAN	<b>4</b>		BORAWAR
BORAWAR State : Rajasthan Code : 08 Pincode : 341502								
GSTIN	: 08AFHPA3157Q1Z5 PAN No. AFHPA31	157Q	Broker I	DL S S BR	OKER	T	1	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR		07134000	25.00	750.00	7,125.00	0.00	53,437.50
	RED VUL							
			Total	25	750	Total	ļ	53,437.50
Other	Charges				Other Cha			0.50
			CGST TAX					
			SGST TA		SGST TAX	X 0.00		
					Net Amou	ınt		53,438.00
Amount	In Words Rupees Fifty Three Thousand Four Hundred	d Thirty E	ight Only.					
Our Bankers :		HSN Cod	ode Tax Description			Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value
KKBK0003537 A/C NO: 7733080311		0713400	00 CGST 0.0%+SGST 0.0%		ST 0.0%	53,437.50	0.00	0.00
A/C NO. 7755000511								
Rema	urks:							
Terms	,					For S	R FOOD D	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory