

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. 530		Dated 30/04/2024	
		Order No.		Order Date	
		Truck No KJ		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 30 /04/2024	
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	MUNG DAL	0713	5.00	150.00	9,551.00	0.00	14,326.50
2	MURLI						
	MALKA MASOOR	07134000	11.00	330.00	7,001.00	0.00	23,103.30
	SUPER JET						
		Total	16	480	Total		37,429.80

Other Charges	Other Charges	0.20
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	37,430.00

Amount In Words **Rupees Thirty Seven Thousand Four Hundred Thirty 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
0713	CGST 0.0%+SGST 0.0%	14,326.50	0.00	0.00
07134000	CGST 0.0%+SGST 0.0%	23,103.30	0.00	0.00

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

Authorised Signatory