BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		80!	Dated	17/05/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	ment
FSSAI Lic.No.: 12223026000687	-	<u> </u>		01 GA 5548			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	1.	7 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	+						7 / 05 / 2024
Buyer VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR		Despatch T	•	T SHRI RA	Delivery M	Station	BORAWAR
Pincode: 341502	Code : 08	Broker D	DL S S BR	OKER			
GSTIN: 08AFHPA3157Q1Z5 PAN No. AFHPA3 SNo. Description Of Goods	315/Q	HSN Code	Qty	Weight	Rate	GST	Amount
1 MALKA MASOOR		07134000	20.00	600.00	7,101.00	0.00	42,606.00
GHARA MUNG DAL SB BLACK Other Charges		0713	5.00	750 Other Cha		0.00	14,401.50 57,007.50 0.50 0.00
	SGST TAX			X	0.00		
				Net Amo	unt		57,008.00
Amount In Words Rupees Fifty Seven Thousand Eight Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	07134000 0713		0.0%+SGS 0.0%+SGS		42,606.00 14,401.50	0.00 0.00	0.00
Remarks:							
Towns !						D E00D 5	PODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory