

## 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

## Buyer

VINOD KUMAR AGARWAL, BORAWAD

NAYA BAZARBORAWAR, BORAWAR

## BORAWAR

State : Rajasthan

Code : 08

Pincode : 341502

GSTIN : 08AFHPA3157Q1Z5

PAN No. AFHPA3157Q

Invoice No. 4110

Dated 03/12/2024

Order No.

Order Date

Truck No

RJ 21 GB 2786

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

03 /12/2024

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	MALKA MASOOR RED VULL	07134000	25.00	750.00	7,101.00	0.00	53,257.50
		Total	25	750	Total	53,257.50	

## Other Charges

Other Charges	0.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	53,258.00

Amount In Words Rupees Fifty Three Thousand Two Hundred Fifty Eight Only.

## Our Bankers :

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
07134000	CGST 0.0%+SGST 0.0%	53,257.50	0.00	0.00

## Remarks:

## Terms :

For S B FOOD PRODUCTS

Authorised Signatory