BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		3016	Dated	28/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311	٦	Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687	r	Despatch D	locument	No	Dated		CREDIT	
State: Rajasthan State Code: 08		Jespaich D	ocument	INO.	Dateu	28	/09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		Danmatah T	ما بدور دوام		Dolivory		, , , , , , , , , , , , , , , , , , , ,	
Buyer VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR		Despatch Through T SHRI RAM			-	Delivery Station BORAWAR		
					-			
BORAWAR State : Rajasthan Pincode : 341502	Code : 08							
GSTIN: 08AFHPA3157Q1Z5 PAN No. AFHPA3	3157Q	Broker D	L S S BR	OKER	T	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR RED VULL		07134000	21.00	630.00	7,101.00	0.00	44,736.30	
		Total	21		Total		44,736.30	
Other Charges				Other Cha			-0.30	
				CGST TAX			0.00	
	SGST TAX Net Amount							
Amount In Words Rupees Forty Four Thousand Seven Hundr	rad Thirty S	iv Only		Net Alliot	Ш		44,736.00	
Our Bankers:	HSN Code		cription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		·			/alue	Value	Value	
		00 CGST 0.0%+SGS		ST 0.0% 44,736.30		0.00		
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Authorised Signatory