BILL OF SUPPLY

| S B FOOD PRODUCTS | | Invoice No. | | 2833 | Dated | 16/09/ | 2024 |
|---|----------|------------------------------|-----------|-------------------|---------------------------|---------------|---------------|
| E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 | | Order No. | | | Order Da | ite | |
| Phone: 7733080311 | | Truck No | | | Mode/Te | rms Of Pay | ment |
| FSSAI Lic.No.: 12223026000687 | | | | 14 GF 7036 | | | CREDIT |
| State: Rajasthan State Code: 08 | | Despatch D | ocument | : No: | Dated | 16 | /00/2024 |
| GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942 | | | | | | | /09/2024 |
| Buyer VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR | | Despatch Through T SHRI RAM | | | Delivery Station BORAWAR | | |
| BORAWAR State : Rajasthan Code : 08 Pincode : 341502 | | Droker F | N E E BB | OVED | | | |
| GSTIN: 08AFHPA3157Q1Z5 PAN No. AFHPA | 3157Q | Broker [| DL S S BR | UKEK | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 CHANA DAL JINDAL | | 07139010 | 30.00 | 900.00 | 9,051.00 | 0.00 | 81,459.00 |
| | | Total | 30 | 900 | Total | ļ | 81,459.00 |
| Other Charges | CGST | | Other Cha | harges | | 0.00 | |
| | | | CGST TAX | | | 0.00 | |
| SGST TAX | | | | | | | 0.00 |
| | | | | Net Amou | ınt | | 81,459.00 |
| Amount In Words Rupees Eighty One Thousand Four Hundi | | | | | | | ,, |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: | HSN Cod | | | Assessab Value | | CGST Value | SGST Value |
| KKBK0003537 A/C NO: 7733080311 | 07139010 | 0 CGST 0.0%+SGST 0.0% | | 81,459.00 | 0.00 | 0.00 | |
| | | | | | | <u></u> | |
| Remarks: | | | | | | | |
| Terms: For S B FOOD PRODUCTS | | | | | | | |