

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. 460		Dated 25/04/2024			
		Order No.		Order Date			
		Truck No KJ		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /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	MALKA MASOOR SUPER JET	07134000	11.00	330.00	7,001.00	0.00	23,103.30
2	MUNG DAL MURLI	0713	5.00	150.00	9,551.00	0.00	14,326.50
		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
		07134000	CGST 0.0%+SGST 0.0%		23,103.30	0.00	0.00
		0713	CGST 0.0%+SGST 0.0%		14,326.50	0.00	0.00
Remarks:							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory