

# BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>				Invoice No. <b>3197</b>		Dated <b>10/10/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>10 /10/2024</b>	
<b>Buyer</b> <b>VINOD KUMAR AGARWAL, BORAWAD</b> NAYA BAZARBORAWAR, BORAWAR  <b>BORAWAR</b> State : Rajasthan      Code : 08 Pincode : 341502 GSTIN : <b>08AFHPA3157Q1Z5</b> PAN No. <b>AFHPA3157Q</b>				Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>BORAWAR</b>	
				Broker <b>DL S S BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL JINDAL	07139010	30.00	900.00	8,901.00	0.00	80,109.00
2	MALKA MASOOR RED VUL	07134000	20.00	600.00	7,125.00	0.00	42,750.00
		Total	<b>50</b>	<b>1,500</b>	Total	122,859.00	
<b>Other Charges</b>					Other Charges      0.00		
					CGST TAX      0.00		
					SGST TAX      0.00		
					<b>Net Amount      122,859.00</b>		
Amount In Words <b>Rupees One Lakh Twenty Two Thousand Eight Hundred Fifty Nine Only.</b>							
<b>Our Bankers :</b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07139010	CGST 0.0%+SGST 0.0%		80,109.00	0.00	0.00
		07134000	CGST 0.0%+SGST 0.0%		42,750.00	0.00	0.00
<b>Remarks:</b>							

<b>Terms :</b>	<b>For S B FOOD PRODUCTS</b>  Authorised Signatory
----------------	--