BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		3063	Dated	01/10/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Payı	
FSSAI Lic.No.: 12223026000687	_	Dagmatah D		32 GA 8047			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	01	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/10/2024
Buyer VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR		Despatch T		T () D D 1	Delivery	Station	DODAWAD
				T SHRI RAI	И		BORAWAR
BORAWAR State: Rajasthan C	Code : 08						
GSTIN: 08AFHPA3157Q1Z5 PAN No. AFHPA3	157Q	Broker D	L S S BR	OKER	I		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL JINDAL		07139010	30.00	900.00	9,101.00	0.00	81,909.00
SHOKE							
		Total	30	900	Total		81,909.00
0101		Total	30	Other Cha			0.00
Other Charges			CGST TAX			0.00	
	SGST TAX						
				Net Amou	ınt		81,909.00
Amount In Words Rupees Eighty One Thousand Nine Hundre	d Nine On	ıly.					,
Our Bankers :	HSN Coc	de Tax Des	scription	1,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			•	1	/alue	Value	Value
KKBK0003537	0713901	0 CGST (0.0%+SGS	ST 0.0%	81,909.00	0.00	0.00
A/C NO: 7733080311							
Remarks:							
<u>Terms :</u>					For S	B FOOD PI	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory