BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice No. 2155			Dated	Dated 07/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.		Order Da	Order Date			
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	-	Despatch D	locument	t No:	Dated		CREDIT	
State: Rajasthan State Code: 08		Despater D	ocumen	I IVO.	Baica	07	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942 Buyer		Despatch T	hrough		Delivery	Station		
VINOD KUMAR AGARWAL, BORAWAD		T SHRI RAM			_			
NAYA BAZARBORAWAR, BORAWAR								
BORAWAR State : Rajasthan Pincode : 341502	Code : 08							
GSTIN: 08AFHPA3157Q1Z5 PAN No. AFHPA	3157Q		LSSBR	OKER	1	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR VARD		07134000	10.00	300.00	7,301.00	0.00	21,903.00	
		Total	10	300	Total		21,903.00	
Other Charges			Other Cha			0.00		
			CGST TAX			0.00		
				SGST TAX			0.00	
				Net Amou	ınt		21,903.00	
Amount In Words Rupees Twenty One Thousand Nine Hund				Т				
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod			,	Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		00 CGST 0.0%+SG		SST 0.0% 21,903.00		0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory