## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. <b>731</b> Dated <b>13/05/2024</b>					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311		Truck No					
FSSAI Lic.No.: 12223026000687	_	<u> </u>		21 GP 2786			CREDIT
State: Rajasthan State Code: 08		Despatch [	Jocument	i No:	Dated	12	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD94							/05/2024
Buyer		Despatch 1	Γhrough	T CURT DA	Delivery	Station	DODAWAD
NARENDRA KUMAR AGARWAL	0 - 1 00			T SHRI RA	М		BORAWAR
BORAWAR State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker I	DL SS 1	T		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL BALE BALE		07139010	30.00	900.00	7,501.00	0.00	67,509.00
2 CHANA DAL MANTRI BOLD		07139010	5.00	150.00	7,701.00	0.00	11,551.50
Other Charges		Total	35	<b>1,050</b> Other Cha	Total arges		79,060.50 0.50
Other Charges		CGST TAX 0.00 SGST TAX 0.00					
				Net Amou	ınt		79,061.00
Amount In Words Rupees Seventy Nine Thousand Sixty On	ne Only.			l			
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coo	de Tax De	scription		Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	0713901	0 CGST	0.0%+SG\$	ST 0.0%	79,060.50	0.00	0.00
Remarks:		•		•			
Terms:					For S	B FOOD PI	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	