## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	Invoice No. 3197			Dated	Dated 10/10/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	-	Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687	-	Despatch D	)ocument	No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>		Despater L	ocumen	NO.	Baica	10	/10/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428 Buyer</b>		Despatch Through			Delivery	Delivery Station		
VINOD KUMAR AGARWAL, BORAWAD		T SHRI RAM			•			
NAYA BAZARBORAWAR, BORAWAR								
BORAWAR State : Rajasthan C	Code : 08							
GSTIN: 08AFHPA3157Q1Z5 PAN No. AFHPA3	157Q	Broker <b>C</b>	DL S S BR	OKER	Т			
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	
	,	Total	30	900	Total		80,109.00	
Other Charges				Other Charges			0.00	
		CGST TA						
		SGST TAX						
				Net Amou	ınt		80,109.00	
Amount In Words Rupees Eighty Thousand One Hundred Nin				Г			0007	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  HSN  0713		Code Tax Descrip			Assessable Value	CGST Value	SGST Value	
		10 CGST 0.0%+		ST 0.0%	80,109.00	0.00	0.00	
A/C NO: 7733080311				23,100.00		1		
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						İ		
Remarks:		-						
Terms:					For S	B FOOD P	RODUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory