

## BILL OF SUPPLY

Original

## S B FOOD PRODUCTS

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD  
JAIPUR-302013

Phone: 7733080311

FSSAI Lic.No.: 12223026000687

State : Rajasthan State Code : 08

GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G

## Buyer

VINOD KUMAR AGARWAL, BORAWAD

NAYA BAZARBORAWAR, BORAWAR

## BORAWAR

State : Rajasthan

Code : 08

Pincode : 341502

GSTIN : 08AFHPA3157Q1Z5 PAN No. AFHPA3157Q

Invoice No. 2193

Dated 09/08/2024

Order No.

Order Date

Truck No

RJ 23 GA 4140

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

09 /08/2024

Despatch Through

T SHRI RAM

Delivery Station

BORAWAR

Broker DL S S BROKER

| 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 Charges | 0.00      |
| CGST TAX      | 0.00      |
| SGST TAX      | 0.00      |
| Net Amount    | 21,903.00 |

Amount In Words Rupees Twenty One Thousand Nine Hundred Three Only.

## Our Bankers :

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  
KKBK0003537  
A/C NO: 7733080311

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 07134000 | CGST 0.0%+SGST 0.0% | 21,903.00        | 0.00       | 0.00       |

## Remarks:

## Terms :

For S B FOOD PRODUCTS

Authorised Signatory