

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		Invoice No. 1893		Dated 24/07/2024	
		Order No.		Order Date	
		Truck No 4518		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 24 /07/2024	
Buyer VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR BORAWAR State : Rajasthan Code : 08 Pincode : 341502 GSTIN : 08AFHPA3157Q1Z5 PAN No. AFHPA3157Q		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	07134000	21.00	630.00	7,351.00	0.00	46,311.30
2	RED VULL						
2	HARI DAL	0713	10.00	300.00	9,401.00	0.00	28,203.00
	SB BLACK						
3	CHANA DAL	07139010	25.00	750.00	8,151.00	0.00	61,132.50
	RI						
		Total	56	1,680	Total	135,646.80	

Other Charges	Other Charges	0.20
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	135,647.00

Amount In Words **Rupees One Lakh Thirty Five Thousand Six Hundred Forty Seven 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%	46,311.30	0.00	0.00
0713	CGST 0.0%+SGST 0.0%	28,203.00	0.00	0.00
07139010	CGST 0.0%+SGST 0.0%	61,132.50	0.00	0.00

Remarks:

Terms :

For S B FOOD PRODUCTS

Authorised Signatory