## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice I	No.		3317	Dated	17/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No	כ			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						23 GB 2303			CREDIT	
State: Rajasthan State Code: 08			Despato	h Docur	nent	: No:	Dated	17	//10/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>									/ /10/2024	
Buyer VINOD KUMAR AGARWAL, BORAWAD NAYA BAZARBORAWAR, BORAWAR			Despato	h Throu	-	T SHRI RAI	Delivery	Station	BORAWAR	
BORAWAR State: Rajasthan Code: 08 Pincode: 341502			Drolean	DI C	C DD	OVED				
GSTIN	GSTIN: 08AFHPA3157Q1Z5 PAN No. AFHPA3157Q		Broker DL S S BROKER							
SNo.	Description Of Goods		HSN Co	de Q	ty	Weight	Rate	GST Rate	Amount	
1	RICE EXEMPTED SARVOTTAM		1006302	100	1.00	3,000.00	3,401.00	0.00	102,030.00	
			Total	:	100	3,000	Total		102,030.00	
Other Charges				1		Other Cha	irges		0.00	
						CGST TAX		0.00		
				SGST TAX			X			
				Net Amour			ınt	nt 102,030.00		
Amount In Words Rupees One Lakh Two Thousand Thirty Only.									_	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·				Assessable Value	CGST Value	SGST Value	
		1006302	0 CGST 0.0%+SGS		ST 0.0%	T 0.0% 102,030.00		0.00		
Rema	nrks:									
Terms: For S B FOOD PRODUCTS										
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