

## BILL OF SUPPLY

Original

<b>S B FOOD PRODUCTS</b> E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan      State Code : 08 GSTIN : <b>08AJGPD9428G2Z4</b> Pan No : <b>AJGPD9428G</b>		Invoice No. <b>1385</b>		Dated <b>22/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ 37 GA 1579</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /06/2024</b>			
<b>Buyer</b> <b>VINOD KUMAR AGARWAL, BORAWAD</b> NAYA BAZARBORAWAR, BORAWAR  <b>BORAWAR</b> State : Rajasthan      Code : 08 Pincode : 341502 GSTIN : <b>08AFHPA3157Q1Z5</b> PAN No. <b>AFHPA3157Q</b>		Despatch Through <b>T SHRI RAM</b>		Delivery Station <b>BORAWAR</b>			
		Broker <b>DL S S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL SRI GREEN	07139010	30.00	900.00	8,001.00	0.00	72,009.00
2	KABULI CHANA GOLD STAR	071320	2.00	60.00	9,401.00	0.00	5,640.60
3	ARHAR DALL RAGHAV	071390	2.00	60.00	16,301.00	0.00	9,780.60
4	CHAWLA MOGAR BISSAU BLUE	071360	2.00	60.00	9,201.00	0.00	5,520.60
		Total	<b>36</b>	<b>1,080</b>	Total	92,950.80	
<b>Other Charges</b>				Other Charges		0.20	
				CGST TAX		0.00	
				SGST TAX		0.00	
				<b>Net Amount</b>		<b>92,951.00</b>	
Amount In Words <b>Rupees Ninety Two Thousand Nine Hundred Fifty One Only.</b>							
<b><u>Our Bankers :</u></b> Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		07139010	CGST 0.0%+SGST 0.0%	72,009.00	0.00	0.00	
		071320	CGST 0.0%+SGST 0.0%	5,640.60	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%	9,780.60	0.00	0.00	
		071360	CGST 0.0%+SGST 0.0%	5,520.60	0.00	0.00	
<b>Remarks:</b>							

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory